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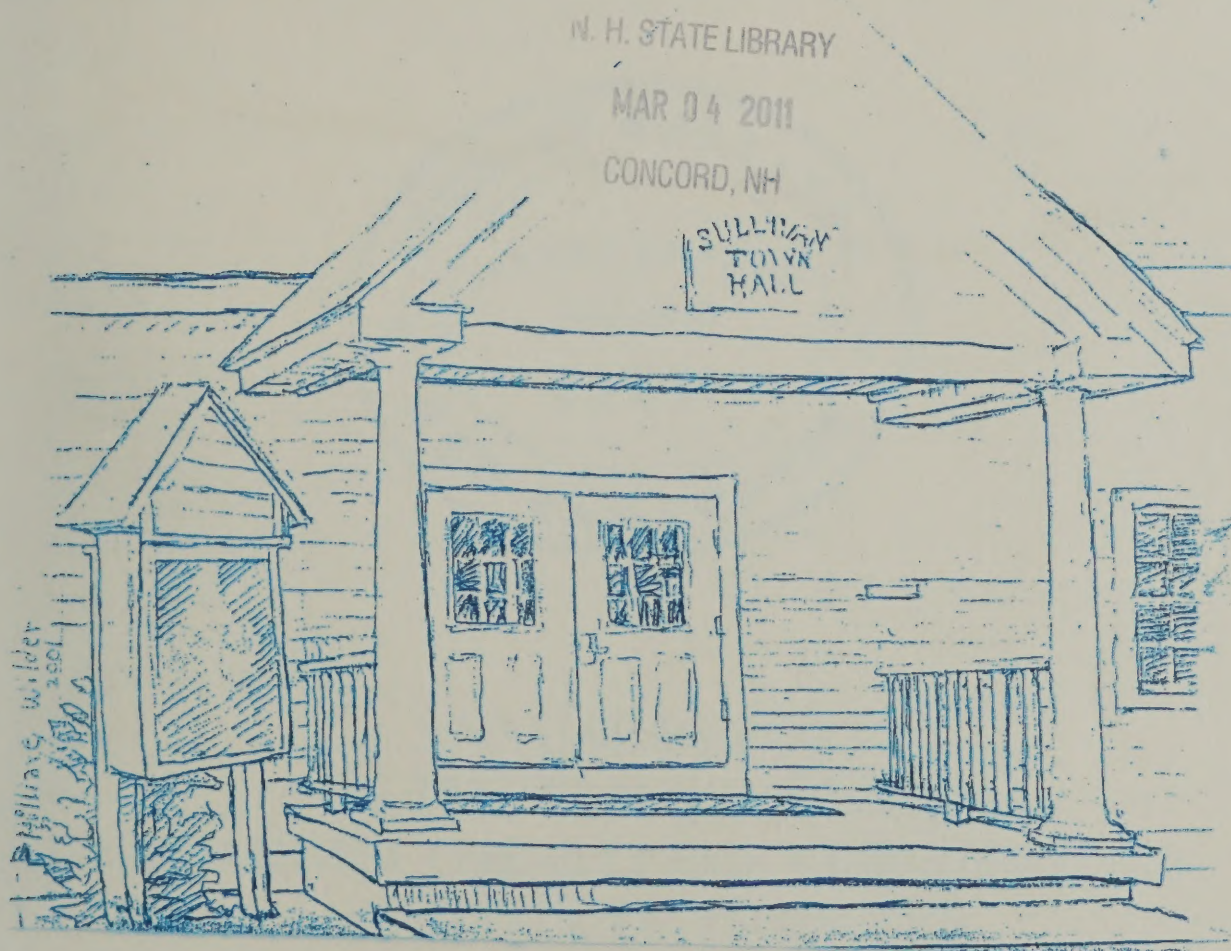
2010

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# Town of Sullivan New Hampshire

## *Annual Report*

For the Fiscal Year Ended  
December 31, 2010



Town of Sullivan

452 Centre Street

P.O. Box 110

Sullivan, NH 03445

603-847-3316

Fax: 603-847-9154

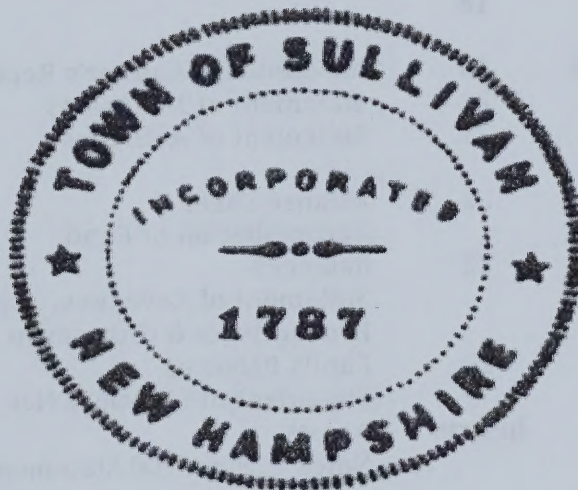
[townofsullivan@myfairpoint.net](mailto:townofsullivan@myfairpoint.net)

[www.ci.sullivan.nh.us](http://www.ci.sullivan.nh.us)





# **TOWN OF SULLIVAN NEW HAMPSHIRE**



**ANNUAL REPORTS  
OF THE TOWN OFFICERS,  
BOARDS, COMMITTEES, COMMISSIONS  
AND OTHER AGENCIES  
FOR THE YEAR ENDING DECEMBER 31, 2010**

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With many thanks for the  
artwork on the front cover of  
this Annual Report to Hillaire  
Wilder



# TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

## SELECT BOARD

Richard Hotchkiss, <i>Chair</i>	24 White Brook Drive	Acting	2012
Robert Thayer	307 Valley Road	3 Yrs.	2011
Mark Paquette	19 Gilsum Road	3 Yrs.	2012

## ADMINISTRATIVE ASSISTANT

Jody McDermott	71 Prospect Street, Troy	N/A	N/A
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## MODERATOR

C. Christopher Pratt	183 Valley Road	2 Yrs.	2012
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## TOWN CLERK/ TAX COLLECTOR

Mary M. Hull	39 Gilsum Road	3 Yrs.	2011
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## DEPUTY TOWN CLERK/ TAX COLLECTOR

Marie Robinson	55 Hubbard Road		
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## TOWN TREASURER

Lorraine Lindamood	122 Route 9	1 Yr.	2011
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## HIGHWAY DEPARTMENT

Randall Smith, <i>Road Agent</i>	169 Ferry Brook Road	2 Yrs.	2011
Paul Yawarski	46 Connor Drive	N/A	

## FIRE & RESCUE DEPARTMENT

Neil "Al" Henry, Jr., <i>Fire Chief</i>	11 Henry Drive		
Scott Lake, <i>Deputy Chief</i>	382 Gilsum Road		
Michael Blanchard, <i>Captain</i>	69 South Road		
Maya Trudelle, <i>Secretary</i>	78 Old Towne Rd., Nelson		
Michelle Degree, <i>Treasurer</i>	57 South Road		

## POLICE DEPARTMENT

Karl W. Wheeler, Jr., <i>Police Chief</i>	97 Gilsum Road	N/A	N/A
Leslie Jackson	160 Hubbard Road	N/A	N/A

# TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

## EMERGENCY MANAGEMENT

Neil "Al" Henry, Jr.	11 Henry Drive	N/A	N/A
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## LIBRARIAN

Denise McFarland	29 Mack Road, Gilsum	N/A	N/A
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## FOREST FIRE SERVICE

Neil "Al" Henry, Jr., <i>Warden</i>	11 Henry Drive		
Scott Lake, <i>Deputy Warden</i>	382 Gilsum Road		
Michael Blanchard, <i>Deputy Warden</i>	69 South Road		
Robert Guyette, <i>Deputy Warden</i>	98 Church St., Keene		
William Kingsbury, <i>Deputy Warden</i>	617 Centre Street		
Cheryl Labadie, <i>Deputy Warden</i>	63 South Road		

## SUPERVISORS OF THE CHECKLIST

Margery Moore	479 Centre Street	6 Yrs.	2016
Becky Cummings	780 Centre Street	6 Yrs.	2011
Robert Switzer	279 Centre Street	6 Yrs.	2014

## TRUSTEES OF THE TRUST FUNDS

Scott Lake, <i>Acting Trustee</i>	382 Gilsum Road	3 Yrs.	2010
Barbara Atwood	17 Martin Court	3 Yrs.	2013
Henry Brooks	302 South Road	3 Yrs.	2012

## TRUSTEES OF THE CEMETERIES

Kevin Wheeler	52 Boynton Road	3 Yrs.	2013
Ronald Hull	39 Gilsum Road	3 Yrs.	2011
Mary M. Hull	39 Gilsum Road	3 Yrs.	2012

## LIBRARY TRUSTEES

BJ Wahl, <i>Chair</i>	279 Centre Street	3 Yrs.	2013
C. Christopher Pratt	183 Valley Road	3 Yrs.	2011
Kathleen Woodbury	488 South Road	3 Yrs.	2012

## BUDGET COMMITTEE

Al Merrifield, <i>Chair</i>	10 Jenkins Lane	3 Yrs.	2013
Keith Martin	7 Martin Court	3 Yrs.	2012
Peggy Martin	7 Martin Court	3 Yrs.	2013
Barbara Atwood	17 Martin Court	2 Yrs.	2011
John Bolles	469 South Road	3 Yrs.	2013



# TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

## ENERGY COMMITTEE

Paul Bolduc	133 Ellis Road	N/A	N/A
Jeff Brooks	358 South Road	N/A	N/A
Jim Forrest	267 Centre Street	N/A	N/A
Karen Haynes			
Christa Patterson	131 Price Road	N/A	N/A
J. J. Prior	Boulder Road	N/A	N/A
Ann Sweet	358 Centre Street	N/A	N/A
Roger Sweet	358 Centre Street	N/A	N/A
Robert Switzer	279 Centre Street	N/A	N/A

## PLANNING BOARD

Robert Switzer, <i>Chair</i>	279 Centre Street	3 Yrs.	2012
Ann Sweet,	358 Centre Street	3 Yrs.	2012
Michelle Degree	240 Centre Street	3 Yrs.	2013
David Jakway	416 South Road	3 Yrs.	2011
Laura Lewandowski	35 Rugg Road	3 Yrs.	2012
Mark Smith	245 Gilsum Road	1 Yr.	2011
John Little	Route 9	3 Yrs.	2013

## ZONING BOARD OF ADJUSTMENT

Richard Hotchkiss, <i>Chair</i>	24 White Brook Drive	2 Yrs.	2011
Roger Sweet	358 Centre Street	1 Yr.	2012
Stephen Hamilton	11 Woodland Drive	2 Yrs.	2011
Ronald Hull	39 Gilsum Road	3 Yrs.	2012
Laura Lewandowski	35 Rugg Road	3 Yrs.	2013

## CONSERVATION COMMISSION

Eric White, <i>Chair</i>	279 Centre Street	3 Yrs.	2012
Becky Cummings, <i>Secretary</i>	780 Centre Street	3 Yrs.	2013
Roger Sweet	358 Centre Street	3 Yrs.	2011
Christa Patterson	131 Price Road	3 Yrs.	2011
Fred Stewart	167 Apple Hill Road	3 Yrs.	2011
Michelle Degree	240 Centre Street	3 Yrs.	2011
Elsie Kuder	98 Apple Hill Road	3 Yrs.	2012
John "Chip" Woodbury	468 South Road	3 Yrs.	2012
Hillaire Wilder	243 Valley Road	3 Yrs.	2013
Randall Smith	169 Ferry Brook Road	3 Yrs.	2013

## WELFARE ADMINISTRATOR

Gladys Cote	295 Gilsum Road	1 Yr.	2011
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## 2010 ANNUAL TOWN MEETING MINUTES

On March 10th, 2010, the Moderator called the 221<sup>st</sup> annual meeting to order at the Sullivan Town Hall, at 7:00p.m. To act upon the Warrant Articles.

**Article 1:** To choose all necessary town officers for the ensuing year.

The results of the March 9<sup>th</sup> 2010 Town Elections were read:

Selectperson	3 years	Cheryl Labadie	107 votes
Town Clerk/Tax Collector	1 year	Mary Hull	125 votes
Town Treasurer	1 year	Loraine Lindamood	118 votes
Trustee of Trust Funds	3 years	Barbara Atwood	7 votes
Moderator	2 years	C. Christopher Pratt	124 votes
Supervisor of Checklist	6 years	Margery Moore	118 votes
Overseer of Public Welfare	1 year	Gladys Cote	23 votes
Cemetery Trustee	3 years	Kevin Wheeler	121 votes
Library Trustee	3 years	BJ Wahl	118 votes
Budget Committee	3 years	Al Merrifield	120 votes
Budget Committee	3 years	Peggy Martin	write-in
Budget Committee	2 years	John Bolles	write-in

**Article 2:** To see if the Town is in favor of changing the term of the town clerk/tax collector from one year to three years, beginning with the term of the town clerk/tax collector to be elected at next year's regular town meeting. RSA 656:13 (*Submitted by petition*) **Passed 100 yes votes 23 no**

### TOWN MEETING - WEDNESDAY MARCH 10<sup>TH</sup> 2010 AT 7:00 PM

Meeting came to order at 7:00 p.m.

Results of elections were read and reading of Article 2 - written ballot was read.

**Article 3:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$177,215 to defray Town charges for the ensuing year. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 4:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum \$227,800 for the maintenance of town highways and bridges for the ensuing year. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 5:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$70,000 for the reconstruction and resurfacing of bituminous-surfaced roads. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 6:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$48,075 for the operation of the Police Department. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**



**Article 7:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$34,900 for the operation of the Fire and Rescue Department. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 8:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$24,220 to provide and maintain Public Library services, and authorize the Library Trustees to receive and use supplemental funds, as provided. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 9:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$15,000 for deposit into the Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 10:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$15,000 for deposit into the Capital Reserve Fund for Major Highway Equipment. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 11:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$9,000 for deposit into the Capital Reserve Fund for Major Repairs to Town Buildings. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 12:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$6,300 for the care and maintenance of Town Cemeteries. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 13:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$5,350 for deposit into the Capital Reserve Fund for Fire Department Vehicles. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 14:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$5,000 for the purchase of new Forestry Hose and Foam Equipment. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 15:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$5,000 for deposit into the Capital Reserve Fund for Police Cruiser. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 16:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$4,000 from the fund balance for the purchase of new digital radios and a photocopier for the Police Department. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 17:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$3,000 for deposit into the Capital Reserve Fund for Breathing Apparatus. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**



**Article 18:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$2,000 for deposit into the Forest Fire Equipment/Liability Trust Fund and authorize the Selectmen as agents to expend the fund. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.)**

**Article 19:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,575 for the operation of the Planning Board **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 20:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,500 for the operation of the Conservation Commission. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 21:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,000 for the operation of the Recreation Committee. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 22:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,000 for deposit into the Capital Reserve Fund for Land Conservation. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 23:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$400 for the operation of the Sullivan Office of Emergency Management. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 24:** To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report. **Motion made and seconded - no discussion - voted by voice vote to adopt article as written. Article passes, I so declare.**

**Article 25:** To transact any business which may legally come before this meeting, and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.

Ann Sweet announced that the Energy Committee was awarded 1 out of 2 stimulus grants. The Town Highway Garage will be getting an external wood boiler.  
The Town Library was passed by due to lack of funding.  
Special thanks went to Eric White, Jeff Brooks, Randy Smith and Paul Bolduc for their work on this project.

Cheryl Labadie gave thanks to Ann Sweet for her time and effort on the Energy Committee and thanks to Neil "Al" Henry for his time and effort on all he does for Emergency Management.

*Motion was made and seconded to adjourn the meeting. Motion passed.*

*Meeting adjourned at 7:28 PM*

Mary Hull  
Town Clerk





**TOWN OF SULLIVAN  
STATE OF NEW HAMPSHIRE  
TOWN WARRANT 2011**

***To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs:***

**You are hereby notified to meet at the Town Hall in said town, Tuesday the 8<sup>th</sup> day of March, next at 11:00 A.M. of the clock to act upon the following by written ballot: The polls not to close before 7:00 P.M.**

**Article 1:** To choose all necessary town officers for the ensuing year.

**You are hereby notified to meet at the Town Hall in said town, Wednesday, the 9<sup>th</sup> day of March, next at 7:00 P.M. of the clock to act upon the following subjects:**

**Article 2:** To see if the Town will vote to raise and appropriate the budget committee recommended sum of \$207,622 to defray Town charges for the ensuing year. *(Majority vote required)*

**Article 3:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum \$236,010 for the maintenance of town highways and bridges for the ensuing year. *(Majority vote required)*

**Article 4:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$70,000 for the reconstruction and resurfacing of bituminous-surfaced roads. *(Majority vote required)*

**Article 5:** To see if the Town will vote to raise and appropriate the budget committee recommended sum of \$43,175 for the operation of the Police Department. *(Majority vote required)*

**Article 6:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$34,900 for the operation of the Fire and Rescue Department. *(Majority vote required)*

**Article 7:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$24,220 to provide and maintain Public Library services, and authorize the Library Trustees to receive and use supplemental funds, as provided. *(Majority vote required)*

**Article 8:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$15,000 for deposit into the Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads. *(Majority vote required)*

**Article 9:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$15,000 for deposit into the Capital Reserve Fund for Major Highway Equipment. *(Majority vote required)*

**Article 10:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$9,000 for deposit into the Capital Reserve Fund for Major Repairs to Town Buildings. *(Majority vote required)*

**Article 11:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$6,300 for the care and maintenance of Town Cemeteries. *(Majority vote required)*

**Article 12:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$5,350 for deposit into the Capital Reserve Fund for Fire Department Vehicles. *(Majority vote required)*

**Article 13:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$5,000 for the deposit into the Capital Reserve Fund for Police Cruiser. *(Majority vote required)*

**Article 14:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$3,000 for deposit into the Capital Reserve Fund for Breathing Apparatus. *(Majority vote required)*

**Article 15:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$2,000 for deposit into the Forest Fire Equipment/Liability Trust Fund and authorize the Selectmen as agents to expend the fund. *(Majority vote required)*

**Article 16:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$3,000 for deposit into the Capital Reserve Fund for Revaluation of the Town. *(Majority vote required)*

**Article 17:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,575 for operation of the Planning Board. *(Majority vote required)*

**Article 18:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,500 for the operation of the Conservation Commission. *(Majority vote required)*

**Article 19:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,000 for the operation of the Recreation Committee. *(Majority vote required)*

**Article 20:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,000 for the deposit into the Capital Reserve Fund for Land Conservation. *(Majority vote required)*

**Article 21:** To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$400 for the operation of the Sullivan Office of Emergency Management. *(Majority vote required)*

**Article 22:** To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report.

**Article 23:** To transact any business which may legally come before this meeting, and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.

Given under our hands and seal this 23<sup>rd</sup> day of February in the year of our Lord Two Thousand Eleven.

Selectmen of Sullivan:

A true copy of the Warrant Attest

Richard Hotchkiss

Robert W. Thayer

Mark Paquette



# BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE SULLIVAN

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date):

February 28, 2011

## BUDGET COMMITTEE

*Please sign in ink.*

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

*Alfred H. Merrifield, Chair*  
\_\_\_\_\_  
*Debbie M. [unclear]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
*Brian K. [unclear]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

	1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)
GENERAL GOVERNMENT									
4130-4139	Executive		2		62000	77823	83000		79500
4140-4149	Election, Reg. & Vital Statistics		2		3050	2201	3050		3050
4150-4151	Financial Administration		2		15515	28726	18125		18125
4152	Revaluation of Property		2		3500	1736	3500		3500
4153	Legal Expense		2		16500	15282	18000		18000
4155-4159	Personnel Administration		2		7600	1587	12397		12397
4191-4193	Planning & Zoning		17		1575	1113	1575		1575
4194	General Government Buildings		2		12350	10097	13000		11500
4195	Cemeteries		11		6300	6151	6300		6300
4196	Insurance		2		12000	11296	13000		13000
4197	Advertising & Regional Assoc.								
4199	Other General Government								
PUBLIC SAFETY									
4210-4214	Police		5		51925	40032	48175		43175
4215-4219	Ambulance		2		13400	13382	13400		13400
4220-4229	Fire		6		39900	34103	36160		36160
4240-4249	Building Inspection								
4290-4298	Emergency Management		21		400	232	400		400
4299	Other (Including Communications)								
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration		3		227800	228631	236010		236010
4312	Highways & Streets		4		70000	74967	70000		70000
4313	Bridges								



	1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)		BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)		APPROPRIATIONS (Not Recommended)
HIGHWAYS & STREETS (cont.)									
4316	Street Lighting								
4319	Other								
SANITATION									
4321	Administration								
4323	Solid Waste Collection								
4324	Solid Waste Disposal								
4325	Solid Waste Clean-up								
4326-4329	Sewage Coll. & Disposal & Other								
WATER DISTRIBUTION & TREATMENT									
4331	Administration								
4332	Water Services								
4335-4339	Water Treatment, Conserv.& Other								
ELECTRIC									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
HEALTH/WELFARE									
4411	Administration								
4414	Pest Control	2	150	0	150		150		
4415-4419	Health Agencies & Hosp. & Other	2	4300	4488	4500		4500		
4441-4442	Administration & Direct Assist.	2	3000	0	3800		3800		
4444	Intergovernmental Welfare Payemnts								
4445-4449	Vendor Payments & Other	2	1000	0	1700		1700		

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud.	Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
		Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing Fiscal Year (Recommended)	(Not Recommended)	Ensuing Fiscal Year (Recommended)	(Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	19	1000	1000	1000		1000	
4550-4559	Library	7	16120	17810	16120		16120	
4583	Patriotic Purposes							
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation	18	1500	2462	1500		1500	
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		16367	16367	17267		17267	
4721	Interest-Long Term Bonds & Notes		6633	6633	5733		5733	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund	7	8100	8100	8275		8275	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							



	1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	
	OPERATING TRANSFERS OUT (cont.)								
	- Electric								
	- Airport								
4918	To Nonexpendable Trust Funds								
4919	To Fiduciary Funds								
OPERATING BUDGET TOTAL			601985	604219	636137	0	626137	10000	

S

**\*\*SPECIAL WARRANT ARTICLES\*\***

1  
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\*\*\*INDIVIDUAL WARRANT ARTICLES\*\*\*

1  
2  
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6  
7  
8

MS-7



1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
<b>TAXES</b>					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		8903	8000	8000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		15361	12000	12000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		89450	85000	85000
3230	Building Permits		100	50	50
3290	Other Licenses, Permits & Fees		3702	2000	2000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		4997	0	0
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		35333	35000	35000
3353	Highway Block Grant		52342	54154	54154
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		6216	4500	4500
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property				
3502	Interest on Investments		1566	1500	1500
3503-3509	Other		255	250	250
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
<b>INTERFUND OPERATING TRANSFERS IN (cont.)</b>					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance	16	4000	0	0
	Estimated Fund Balance to Reduce Taxes		30000	30000	30000
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>252,225</b>	<b>232,454</b>	<b>232,454</b>

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	601985	636137	626137
Special Warrant Articles Recommended (from pg. 6)	55350	58350	58350
Individual Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	657335	694487	684487
Less: Amount of Estimated Revenues & Credits (from above)	-252,225	-232,454	-232,454
Estimated Amount of Taxes to be Raised	405,110	462,033	452,033

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \_\_\_\_\_  
 (See Supplemental Schedule With 10% Calculation)



## COMPARATIVE STATEMENT APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 2010 (Unaudited)

	2010 BUDGET	YTD ACTUAL (12/31/10)	Under (Over)	% 2010 BUDGET
Executive	\$ 62,000.00	\$ 70,682.00	\$ (8,682.00)	114%
Election Registration	\$ 2,350.00	\$ 1,458.00	\$ 892.00	62%
Financial Administration	\$ 15,515.00	\$ 14,195.00	\$ 1,320.00	91%
Revaluation of Property	\$ 3,500.00	\$ 1,736.00	\$ 1,764.00	50%
Legal Expense	\$ 16,500.00	\$ 15,282.00	\$ 1,218.00	93%
Personnel Administration	\$ 7,600.00	\$ 6,601.00	\$ 999.00	87%
Planning and Zoning	\$ 1,575.00	\$ 1,113.00	\$ 462.00	71%
Gen'l Gov't Buildings	\$ 12,350.00	\$ 10,097.00	\$ 2,253.00	82%
Cemeteries	\$ 6,300.00	\$ 6,151.00	\$ 149.00	98%
Insurance	\$ 12,000.00	\$ 11,260.00	\$ 740.00	94%
Forestry Hose & Foam Equip.	\$ 5,000.00	\$ 5,000.00	\$ -	100%
Forest Fire Equip.	\$ 5,000.00	\$ 5,000.00	\$ -	100%
Police Department	\$ 47,825.00	\$ 34,975.00	\$ 12,850.00	73%
Ambulance	\$ 13,400.00	\$ 13,382.00	\$ 18.00	100%
Fire & Rescue	\$ 34,900.00	\$ 32,488.00	\$ 2,412.00	93%
Emergency Management	\$ 400.00	\$ 252.00	\$ 148.00	63%
Highway Department	\$ 227,800.00	\$ 225,409.00	\$ 2,391.00	99%
Highways & Streets	\$ 70,000.00	\$ 70,238.00	\$ (238.00)	100%
Pest Control	\$ 150.00	\$ -	\$ 150.00	0%
Health Agencies	\$ 4,300.00	\$ 4,488.00	\$ (188.00)	104%
Welfare Admin. & Direct Asst.	\$ 3,000.00	\$ -	\$ 3,000.00	0%
Welfare - Vendor Payments	\$ 1,000.00	\$ -	\$ 1,000.00	0%
Parks and Recreation	\$ 1,000.00	\$ 1,000.00	\$ -	100%
Library	\$ 24,220.00	\$ 24,220.00	\$ -	100%
Conservation Commission	\$ 1,500.00	\$ 1,190.00	\$ 310.00	79%
Debt Service Principal	\$ 16,367.00	\$ 16,367.00	\$ -	100%
Debt Service Interest	\$ 6,633.00	\$ 6,633.00	\$ -	100%
Transfers to Capital Reserves	\$ 53,350.00	\$ 53,350.00	\$ -	100%
Transfers to Exp. Trust Funds	\$ 2,000.00	\$ 2,000.00	\$ -	100%
State Fees	\$ 700.00	\$ 124.00	\$ 576.00	18%
<b>TOTALS</b>	<b>\$ 658,235.00</b>	<b>\$ 634,691.00</b>	<b>\$ 23,544.00</b>	<b>96%</b>

# COMPARATIVE STATEMENTS REVENUES

Fiscal Year Ending December 31, 2010 (Unaudited)

Source of Revenue	2010 ESTIMATED REVENUES	2010 ACTUAL REVENUES
<b>TAXES</b>		
Land Use Change Taxes	-	-
Timber Taxes	10,000	8,903
Interest & Penalties on Delinquent Taxes	9,000	15,361
Inventory Penalties	1,500	
<b>LICENSES, PERMITS &amp; FEES</b>		
Business Permits	-	-
Motor Vehicle Permits	85,000	89,450
Building Permits	50	100
Other Licenses, Permits & Fees	1,500	3,702
<b>FROM FEDERAL GOVERNMENT (FEMA)</b>	-	4,997
<b>FROM STATE</b>		
Shared Revenues	-	-
Meals & Rooms Tax Distribution	35,000	35,333
Highway Block Grant	52,353	52,342
Forest Land Reimbursement	-	-
Other	-	-
<b>CHARGES FOR SERVICES</b>		
Income from Departments	4,500	6,216
<b>MISCELLANEOUS REVENUES</b>		
Interest on Investments	1,500	1,566
Other	250	255
<b>FROM CAPITAL RESERVE FUNDS</b>	-	-
<b>OTHER FINANCING SOURCES</b>		
Proc. From Long Term Bonds & Notes	-	-
Amounts Voted from Fund Balance	4,000	4,000
Fund Balance ("Surplus") to Reduce Taxes		30,000
<b>TOTAL ESTIMATED REVENUES &amp; CREDITS</b>	<b>204,653</b>	<b>252,225</b>



# Tax Collector's Report

## Fiscal Year Ended December 31, 2010

### Summary of Tax Accounts

	2010	2009
Uncollected Taxes as of 1/1/2010		\$114,765.00
Property Tax		
Land Use Change Tax		
Yield Taxes		\$790.23
Prior Year's Credit Balance	\$148.00	
This Year's New Credits	\$1,438.87	
 Taxes Committed to Collector		
Property Taxes	\$1,397,566.00	
Yield Taxes	\$8,903.03	
Land Use Change Taxes	\$0.00	
 Credits Refunded	\$1,189.00	
Interest Collected on Delinquent Taxes	\$753.62	\$5,251.27
 <b>TOTAL DEBITS</b>	 <b>\$1,406,824.78</b>	 <b>\$120,806.50</b>
 Remitted to Treasurer		
Property Taxes	\$1,281,281.53	\$85,014.76
Yield Taxes	\$5,813.77	\$790.23
Land Use Change Taxes	\$0.00	\$0.00
Interest Collected	\$753.62	\$5,251.27
 Conversion to Lein (principal only)		\$29,750.24
 Abatements Made During Prior Year		
Property Taxes	\$0.00	
 Deeded to Town During Year		
 Uncollected as of 12/31/10		
Property Taxes	\$116,284.47	
Yield Taxes	\$3,089.26	
	-\$282.87	
Unassigned Credits	-\$125.00	
Prior Year Credits Assisgned		
 <b>TOTAL CREDITS</b>	 <b>\$1,406,824.78</b>	 <b>\$120,806.50</b>

## TAX COLLECTOR'S REPORT

For the Municipality of SULLIVAN Year Ending 12/31/2010

## DEBITS

UNREDEEMED & EXECUTED LIENS		2010	PRIOR LEVIES		
			2009	2008	2007+
Unredeemed Liens Beginning of FY			\$ 0.00	\$ 27,736.03	\$ 15,890.96
Liens Executed During FY		\$ 0.00	\$ 32,425.60	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY			\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected		\$ 0.00	\$ 722.68	\$ 3,791.77	\$ 4,842.01
<b>TOTAL LIEN DEBITS</b>		<b>\$ 0.00</b>	<b>\$ 33,148.28</b>	<b>\$ 31,527.80</b>	<b>\$ 20,732.97</b>

## CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 16,735.05	\$ 16,025.95	\$ 8,979.24
Interest & Costs Collected	#3190	\$ 0.00	\$ 722.68	\$ 3,791.77	\$ 4,842.01
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Decided to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 15,690.55	\$ 11,710.08	\$ 6,911.72
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 33,148.28</b>	<b>\$ 31,527.80</b>	<b>\$ 20,732.97</b>



# REPORT OF THE TOWN CLERK

## Fiscal Year Ending December 31, 2010

### Tender Summary

Sullivan Drawer	Amount
Tender	
CASH	\$13,557.05
CHECKS	\$182,620.57
TRAVELER'S CHECKS	\$0.00
<b>Deposit Total:</b>	<b>\$196,177.62</b>

### Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERTIFIED COPY	13	\$0.00	\$30.00
DECAL REPLACEMENT	4	\$0.00	\$10.00
NEW	165	\$0.00	\$16,680.00
PLATE REPLACEMENT	4	\$0.00	\$10.00
RENEWAL	832	\$0.00	\$69,987.00
TITLE ONLY	4	\$0.00	\$8.00
TRANSFER	52	\$0.00	\$4,113.50
VOID - SAME DAY/TELLER	15	\$0.00	\$-1,388.50
<b>Sub Total:</b>	<b>1,089</b>	<b>\$0.00</b>	<b>\$89,450.00</b>
<b>DOG LICENSES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
LICENSE NEW	41	\$0.00	\$279.50
LICENSE RENEWAL	176	\$0.00	\$1,229.50
VOID - SAME DAY/TELLER	6	\$0.00	\$-34.50
<b>Sub Total:</b>	<b>223</b>	<b>\$0.00</b>	<b>\$1,474.50</b>
<b>TOWN CLERK SERVICES</b>	<b>Count</b>	<b>State Amt</b>	<b>Municipal Amt</b>
BUILDING PERMIT	4	\$0.00	\$100.00
CEMETERY LOT	3	\$0.00	\$600.00
CONTRIBUTIONS	6	\$0.00	\$142.00
COPY FEE	10	\$0.00	\$67.50
FEDERAL ASSISTANCE	1	\$0.00	\$4,997.31
FILING	9	\$0.00	\$9.00
HIGHWAY BLOCK GRANT	3	\$0.00	\$42,025.77
HUNTING/FISHING	31	\$0.00	\$1,546.50
HWY RETIREMENT	2	\$0.00	\$385.49
HYWAY INCOME	3	\$0.00	\$5,378.44
MARRIAGE LICENSE	2	\$0.00	\$95.00
MEALS & ROOM	1	\$0.00	\$35,332.88
MISC COPIES	1	\$0.00	\$80.00
NEWSLETTER	2	\$0.00	\$52.50
NEWSLETTER AD - ANNU	3	\$0.00	\$30.00
NEWSLETTER LARGE AD	4	\$0.00	\$120.00
NEWSLETTER SUBSCRIPT	4	\$0.00	\$35.00
PISTOL PERMIT	12	\$0.00	\$120.00
PLANNING BOARD	3	\$0.00	\$335.00
POLICE DEPT INC	3	\$0.00	\$60.00
RETURNED CHECK	2	\$0.00	\$50.00
REVENUE SHARING	1	\$0.00	\$10,315.73
UCC FILING	3	\$0.00	\$255.00
VITAL STATISTICS	10	\$0.00	\$132.00
VOID - SAME DAY/TELLER	1	\$0.00	\$-12.00
WHEELER TRUST	5	\$0.00	\$3,000.00
<b>Sub Total:</b>	<b>129</b>	<b>\$0.00</b>	<b>\$105,253.12</b>
<b>Total:</b>	<b>1,441</b>	<b>\$0.00</b>	<b>\$196,177.62</b>
<b>Grand Total:</b>			<b>\$196,177.62</b>

### Fees Summary

Fee	Count	Amount
AGENT FEE	964	\$2,409.50
APPLICATION FEE	146	\$292.00
BUILDING PERMIT	4	\$100.00
CEMETERY LOT FEE	3	\$600.00
CLERK FEE	1,031	\$1,031.00
CONTRIBUTIONS	6	\$142.00
COPY FEE	10	\$67.50
DOG CIVIL FORFEITURE FEE	2	\$50.00
DOG LATE FEE	3	\$5.00
DOG LICENSE FEE GROUP	3	\$54.00
DOG LICENSE FEE PUPPY	11	\$44.00
DOG LICENSE FEE SENIOR	23	\$34.50
DOG LICENSE FEE SPAYED/NEUTERED	134	\$536.00
DOG LICENSE FEE UNALTERED	40	\$260.00
DOG LICENSE MAIL-IN FEE	11	\$11.00
DOG OVERPOPULATION FEE	188	\$376.00
DOG STATE LICENSE FEE	208	\$104.00
FEDERAL ASSISTANCE	1	\$4,997.31
FILING FEE	9	\$9.00
HIGHWAY BLOCK GRANT	3	\$42,025.77
HUNTING/FISHING	31	\$1,546.50
HWY RETIREMENT	2	\$385.49
HYWAY INCOME	3	\$5,378.44
MARRIAGE LICENSE - STATE	2	\$76.00
MARRIAGE LICENSE - STATE GF	1	\$5.00
MARRIAGE LICENSE - TOWN	2	\$14.00
MEALS & ROOM	1	\$35,332.88
MISC COPIES	1	\$80.00
NEWSLETTER	6	\$172.50
NEWSLETTER AD - ANNUAL	3	\$30.00
NEWSLETTER SUBSCRIPT	4	\$35.00
PERMIT FEE	1,020	\$85,477.50
PISTOL PERMIT FEE	12	\$120.00
PLANNING BOARD	3	\$335.00
POLICE DEPT INC	3	\$60.00
RETURNED CHECK	2	\$50.00
REVENUE SHARING	1	\$10,315.73
TRANSFER FEE	48	\$240.00
UCC FILING FEE	3	\$255.00
VITAL STATISTICS - STATE - FIRST COPI	9	\$72.00
VITAL STATISTICS - STATE GF - FIRST COPI	4	\$12.00
VITAL STATISTICS - TOWN - FIRST COPI	9	\$36.00
WHEELER TRUST	5	\$3,000.00
<b>Grand Total:</b>	<b>3,975</b>	<b>\$196,177.62</b>

# LIBRARY FINANCIAL REPORT

Year Ending December 31, 2010

## INCOME

Source	
Carried Fwd from FY 2009	\$ 4,380.49
Town Appropriation	\$ 25,910.00
Friends of the Library Support	\$ 500.00
Wheeler Mem. Book Fund	\$ -
Miscellaneous Gifts	\$ 420.00
Money from Savings Account	\$ -
Miscellaneous Income	\$ 188.44
Gifts for the Wheeler Fund	\$ 1,000.00

Total= \$ 32,398.93

## EXPENDITURES

Item	
Librarian's Salary	\$ 17,810.00
Electricity	\$ 955.34
Fuel Oil	\$ 2,801.11
Telephone	\$ 1,312.18
Building Maintenance	\$ 145.00
Books	\$ 1,587.41
Reference Book Fund	\$ -
Video Tapes/DVDs	\$ -
Technology	\$ 196.91
Subscriptions	\$ 114.91
Supplies	\$ 206.62
Summer Program	\$ 20.65
Membership Dues	\$ 70.00
Librarian Education	\$ 160.50
Mileage	\$ -
Special projects	\$ -
Transferred to Wheeler Fund	\$ 3,000.00
Transferred to Savings	\$ -
Carried Fwd to FY 2011	\$ 4,018.30

TOTAL= \$ 32,398.93

Kathy Woodbury  
B.J. Wahl  
C. Christopher Pratt  
Sullivan Public Library Trustees



## SUMMARY INVENTORY OF VALUATION

Category	2010 Assessed Valuation	2009 Assessed Valuation	2008 Assessed Valuation
Current Use Land	937,608	937,588	938,514
Conservation Restriction Assessment (at Current Use Value)	19,379	19,379	12,122
Residential Land (Improved and Unimproved)	16,719,800	16,737,200	14,256,300
Commercial Land	299,700	299,700	312,400
<b>Total Taxable Land</b>	<b>17,976,487</b>	<b>17,993,867</b>	<b>15,519,336</b>
<i>Tax Exempt and Non-Taxable Land</i>	782,100	782,100	926,800
Residential Buildinga	34,177,400	33,757,000	31,298,000
Manufactured Housing (defined by RSA 674:31)	1,862,300	1,889,100	1,545,700
Commercial Buildings	527,500	527,500	625,900
<b>Total Taxable Buildings</b>	<b>36,567,200</b>	<b>36,173,600</b>	<b>33,469,600</b>
<i>Tax Exempt &amp; Non-Taxable Buildings</i>	1,404,900	1,404,900	1,396,000
Public Utilities	1,386,900	1,386,900	1,338,900
<b>Valuation before Exemptions</b>	<b>55,930,587</b>	<b>55,554,367</b>	<b>50,327,836</b>
Elderly Exemption per RSA:72:39 a&b	-410,000	-463,300	-490,000
Disabled Exemption per RSA 72:37-b	-300,000	-240,000	-169,700
<b>Total Exemptions</b>	<b>-710,000</b>	<b>-703,300</b>	<b>-659,700</b>
<b>NET VALUATION FOR TAX RATE</b>	<b>55,220,587</b>	<b>54,851,067</b>	<b>49,668,136</b>
<b>Valuation without utilities, used for State Education Taxes</b>	<b>53,833,687</b>	<b>53,464,167</b>	<b>48,329,236</b>

## TAX RATE HISTORY

	2010	2009	2008
Town Wide Revaluation	\$57,888,493	\$54,851,067	\$49,668,136
Town Tax Rate			
County Tax Rate			
Local Education Tax Rate	\$7.64		
State Education Tax Rate	3.29	7.50	8.15
	12.20	3.06	3.03
	2.40	12.22	16.11
		2.30	2.45
<b>TAX RATE</b>	<b>25.53</b>	<b>25.08</b>	<b>29.74</b>

## SCHEDULE OF TOWN PROPERTY

STREET NAME	DESCRIPTION	MAP/LOT	ACREAGE	ASSESSED VALUATION
Centre Street	Playground	3-000-000	1	39,600
Centre Street	Cemetery	3-034-001	0.3	37,300
South Road	Vacant Lot	3-062-001	0.11	2,900
Church Street	Vacant Lot	3-067-000	0.25	22,100
Centre Street	Jewett Park	3-069-000	4.5	46,500
Church Street	Highway Garage	3-070-000	6.29	128,400
Church Street	Cemetery	3-071-000	0.87	59,800
Centre Street	Town Hall	3-072-001	3.7	293,000
Centre Street	Town Forest	3-073-000	113	47,000
Centre Street	Fire Station & Library	3-074-000	1.38	386,800
Church Street	Cemetery	3-074-001	1	59,400
Martin Court	Vacant Lot	5-001-003	7.26	8700
Valley Road	Vacant Lot	6-045-000	1	4800
Old Concord Road	Vacant Lot	6-066-000	0.25	9100
Route 9	Vacant Lot	6-082-000	3	18,500
				1,155,287



Town of Sullivan, Trustees of Trust Funds  
Report of Trust Funds For Year Ending December 31, 2010

Date of Creation	Name of Trust Fund	Purpose	How Invested	% of Total P & I	Total Prin. & Income 2009	PRINCIPAL - 2010					INCOME				GRAND TOTAL	
					End of Year	Balance Beg. of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beg. of Year	Income During Year	Interest	Expended During Year	Balance End of Year	End of Year
	Combined Cemetery Trusts	NH-01-0455-001														
4/4/1892	Wilson, Charles F.	Cemetery	NH-POIP	0.91%	\$ 497.41	\$ 100.00				\$ 100.00	\$ 397.41	\$ 1.04		\$ 398.45	\$ 498.45	
1/1/1898	Wilson, Daughin W.	"	"	2.95%	\$ 1,627.68	\$ 100.00				\$ 100.00	\$ 1,527.68	\$ 3.40		\$ 1,531.08	\$ 1,631.08	
4/20/1899	Fassett, Emily	"	"	1.00%	\$ 547.68	\$ 100.00				\$ 100.00	\$ 447.68	\$ 1.15		\$ 448.83	\$ 548.83	
1/20/1925	Nims, Asahel & Mary	"	"	0.89%	\$ 546.39	\$ 100.00				\$ 100.00	\$ 446.39	\$ 1.14		\$ 447.53	\$ 547.53	
2/6/1924	White, Samuel S.	"	"	0.89%	\$ 488.50	\$ 100.00				\$ 100.00	\$ 388.50	\$ 1.02		\$ 389.52	\$ 489.52	
11/28/1924	Wilson, Edgar V.	"	"	0.89%	\$ 487.00	\$ 100.00				\$ 100.00	\$ 387.00	\$ 1.02		\$ 388.02	\$ 488.02	
9/23/1927	Nims, Frederick B.	"	"	0.79%	\$ 433.06	\$ 100.00				\$ 100.00	\$ 333.06	\$ 0.91		\$ 333.97	\$ 433.97	
6/26/1928	Hams, Will H.	"	"	1.33%	\$ 729.74	\$ 100.00				\$ 100.00	\$ 629.74	\$ 1.53		\$ 631.27	\$ 731.27	
6/1/1934	Barrett, Marshall J.	"	"	0.41%	\$ 225.14	\$ 100.00				\$ 100.00	\$ 125.14	\$ 0.47		\$ 125.61	\$ 225.61	
7/24/1943	Nims, L. Pembroke	"	"	0.71%	\$ 388.75	\$ 100.00				\$ 100.00	\$ 288.75	\$ 0.81		\$ 289.56	\$ 389.56	
7/24/1943	Nims, Lucas	"	"	0.65%	\$ 356.64	\$ 100.00				\$ 100.00	\$ 256.64	\$ 0.75		\$ 257.39	\$ 357.39	
4/18/1950	Foster, Nellie E. D.	"	"	0.45%	\$ 248.29	\$ 100.00				\$ 100.00	\$ 148.29	\$ 0.52		\$ 148.81	\$ 248.81	
10/2/1951	Rawson, Frank L.	"	"	1.36%	\$ 749.61	\$ 200.00				\$ 200.00	\$ 549.61	\$ 1.57		\$ 551.18	\$ 751.18	
1/1/1952	Mason & Marston	"	"	2.96%	\$ 1,624.59	\$ 450.00				\$ 450.00	\$ 1,174.59	\$ 3.40		\$ 1,177.99	\$ 1,627.99	
8/31/1954	Wedmore, Charles	"	"	2.82%	\$ 1,552.42	\$ 400.00				\$ 400.00	\$ 1,152.42	\$ 3.25		\$ 1,155.67	\$ 1,555.67	
9/14/1967	Wright, Caleb H.	"	"	1.25%	\$ 685.48	\$ 200.00				\$ 200.00	\$ 485.48	\$ 1.44		\$ 486.92	\$ 686.92	
10/20/1964	Smith, George D.	"	"	0.96%	\$ 525.15	\$ 150.00				\$ 150.00	\$ 375.15	\$ 1.10		\$ 376.25	\$ 526.25	
8/20/1965	Leighton, Benjamin	"	"	0.62%	\$ 341.42	\$ 100.00				\$ 100.00	\$ 241.42	\$ 0.72		\$ 242.14	\$ 342.14	
1/15/1968	Davis & Trun	"	"	3.20%	\$ 1,756.75	\$ 500.00				\$ 500.00	\$ 1,256.75	\$ 3.68		\$ 1,260.43	\$ 1,760.43	
1/04/1968	Nims, Joseph	"	"	0.46%	\$ 253.42	\$ 100.00				\$ 100.00	\$ 153.42	\$ 0.53		\$ 153.95	\$ 253.95	
1/04/1968	Nims, Edwin F.	"	"	0.59%	\$ 326.89	\$ 100.00				\$ 100.00	\$ 226.89	\$ 0.68		\$ 227.67	\$ 327.67	
3/15/1970	Blood, Edw. A.	"	"	0.33%	\$ 181.74	\$ 100.00				\$ 100.00	\$ 81.74	\$ 0.36		\$ 82.12	\$ 182.12	
6/23/1970	Jewett, Edward L. Parker, T. and M.	"	"	1.35%	\$ 743.42	\$ 400.00				\$ 400.00	\$ 343.42	\$ 1.56		\$ 344.98	\$ 744.98	
6/23/1970	Cordingley Family	"	"	1.74%	\$ 954.21	\$ 300.00				\$ 300.00	\$ 654.21	\$ 2.00		\$ 656.21	\$ 956.21	
12/2/1973	Bryan Family	"	"	1.11%	\$ 610.67	\$ 200.00				\$ 200.00	\$ 410.67	\$ 1.28		\$ 411.95	\$ 611.95	
2/1/1977	Muller Family	"	"	1.06%	\$ 581.35	\$ 200.00				\$ 200.00	\$ 381.35	\$ 1.22		\$ 382.57	\$ 582.57	
9/14/1979	Sheehan, Theodore & Constance	"	"	1.04%	\$ 573.18	\$ 200.00				\$ 200.00	\$ 373.18	\$ 1.20		\$ 374.38	\$ 574.38	
9/20/1979	Edson Family	"	"	2.08%	\$ 1,145.46	\$ 400.00				\$ 400.00	\$ 745.46	\$ 2.40		\$ 747.86	\$ 1,147.86	
5/1/1980	Sweet, Martin M. Family	"	"	1.04%	\$ 570.86	\$ 200.00				\$ 200.00	\$ 370.86	\$ 1.20		\$ 372.06	\$ 572.06	
5/2/1980	Davis, Donald G. & Jessie	"	"	0.52%	\$ 285.74	\$ 100.00				\$ 100.00	\$ 185.74	\$ 0.60		\$ 186.34	\$ 286.34	
10/15/1982	Henry, Neil A. & Nadine B.	"	"	0.31%	\$ 557.05	\$ 200.00				\$ 200.00	\$ 357.05	\$ 1.17		\$ 358.22	\$ 558.22	
10/15/1982	Brooks, Elson B. & Marguerite	"	"	0.37%	\$ 202.70	\$ 100.00				\$ 100.00	\$ 102.70	\$ 0.42		\$ 103.12	\$ 203.12	
12/9/1982	Brooks, Howard B.	"	"	0.60%	\$ 332.15	\$ 200.00				\$ 200.00	\$ 132.15	\$ 0.70		\$ 132.85	\$ 332.85	
5/19/1984	Ahem, James M.	"	"	1.01%	\$ 552.45	\$ 200.00				\$ 200.00	\$ 352.45	\$ 1.16		\$ 353.61	\$ 553.61	
6/18/1984	Knox, Everett L. Sr. & Marion	"	"	1.00%	\$ 551.93	\$ 200.00				\$ 200.00	\$ 351.93	\$ 1.16		\$ 353.09	\$ 553.09	
7/17/1984	Hiscock	"	"	1.00%	\$ 551.32	\$ 200.00				\$ 200.00	\$ 351.32	\$ 1.15		\$ 352.47	\$ 552.47	
9/1/1984	Rodwell, Clayton H. & Helen W.	"	"	1.00%	\$ 550.22	\$ 200.00				\$ 200.00	\$ 350.22	\$ 1.15		\$ 351.37	\$ 551.37	
12/5/1985	Sweet, Maurice E. & Helen E.	"	"	0.99%	\$ 543.38	\$ 200.00				\$ 200.00	\$ 343.38	\$ 1.14		\$ 344.52	\$ 544.52	
6/27/1986	Maguire, Harlow & Irene	"	"	0.98%	\$ 540.58	\$ 200.00				\$ 200.00	\$ 340.58	\$ 1.13		\$ 341.71	\$ 541.71	
11/17/1987	McCann, Edward J. & Eileen C.	"	"	2.62%	\$ 1,547.55	\$ 800.00				\$ 800.00	\$ 747.55	\$ 3.24		\$ 750.79	\$ 1,550.79	
3/2/1990	Roberts, Laurent W. & Elaine	"	"	0.72%	\$ 394.98	\$ 200.00				\$ 200.00	\$ 194.98	\$ 0.83		\$ 195.81	\$ 395.81	
12/31/1991	Hull, Ronald R. & Mary M.	"	"	2.82%	\$ 1,101.19	\$ 600.00				\$ 600.00	\$ 501.19	\$ 3.31		\$ 503.50	\$ 1,103.50	
7/1/1994	Sweet, Harvey W.	"	"	1.24%	\$ 680.71	\$ 400.00				\$ 400.00	\$ 280.71	\$ 1.43		\$ 282.14	\$ 682.14	
7/1/1994	Sweet, Helen	"	"	1.24%	\$ 680.71	\$ 400.00				\$ 400.00	\$ 280.71	\$ 1.43		\$ 282.14	\$ 682.14	
9/26/1996	Bail, Neil & Mary	"	"	0.53%	\$ 282.89	\$ 200.00				\$ 200.00	\$ 82.89	\$ 0.61		\$ 83.50	\$ 283.50	
9/22/1997	Wheeler, Jesse	"	"	1.03%	\$ 565.00	\$ 400.00				\$ 400.00	\$ 165.00	\$ 1.18		\$ 166.18	\$ 566.18	
2/1/1998	Bolles, John & Wendy	"	"	0.29%	\$ 562.05	\$ 400.00				\$ 400.00	\$ 162.05	\$ 1.18		\$ 163.23	\$ 563.23	
2/1/1998	Cummings, Richard & Becky	"	"	0.51%	\$ 280.89	\$ 200.00				\$ 200.00	\$ 80.89	\$ 0.59		\$ 81.58	\$ 281.58	
5/20/1998	Scully, James & Grace	"	"	0.51%	\$ 280.33	\$ 200.00				\$ 200.00	\$ 80.33	\$ 0.59		\$ 80.92	\$ 280.92	
4/22/1999	Livingood, Barbara	"	"	0.50%	\$ 277.28	\$ 200.00				\$ 200.00	\$ 77.28	\$ 0.58		\$ 77.86	\$ 277.86	
12/20/2000	Connolly, Elizabeth	"	"	1.82%	\$ 999.19	\$ 800.00				\$ 800.00	\$ 199.19	\$ 2.09		\$ 201.28	\$ 1,001.28	
12/20/2000	Ouellette, Del	"	"	1.36%	\$ 748.40	\$ 600.00				\$ 600.00	\$ 148.40	\$ 1.57		\$ 150.97	\$ 750.97	
11/24/2000	Goodnow, Phil	"	"	2.45%	\$ 249.72	\$ 200.00				\$ 200.00	\$ 49.72	\$ 0.52		\$ 50.24	\$ 250.24	
7/12/2001	Sweet, Frank	"	"	0.44%	\$ 240.52	\$ 200.00				\$ 200.00	\$ 40.52	\$ 0.50		\$ 41.02	\$ 241.02	
8/31/2001	Poland, Forrest	"	"	0.44%	\$ 240.52	\$ 200.00				\$ 200.00	\$ 40.52	\$ 0.50		\$ 41.02	\$ 241.02	
4/7/2002	Frazer, Edward J. & Lois E.L.	"	"	0.43%	\$ 236.95	\$ 200.00				\$ 200.00	\$ 36.95	\$ 0.50		\$ 37.45	\$ 237.45	
9/4/2002	Jackson, Linda & Lawrence	"	"	0.43%	\$ 236.95	\$ 200.00				\$ 200.00	\$ 36.95	\$ 0.50		\$ 37.45	\$ 237.45	
5/28/2004	Sprague, Wilber Sr. & Judy Sprague	"	"	0.73%	\$ 401.50	\$ 400.00				\$ 400.00	\$ 1.50	\$ 0.84		\$ 2.34	\$ 402.84	
6/2/2004	Kordt, Eleanor, Barbara Labadie	"	"	0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 0.65	\$ 0.42		\$ 1.07	\$ 201.07	
6/2/2004	Bourassa, Norma, Paul Desruisseau	"	"	0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 0.65	\$ 0.42		\$ 1.07	\$ 201.07	
11/26/2004	Poland, Billie-Jean, Bobbi-Jean Po	"	"	0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 0.65	\$ 0.42		\$ 1.07	\$ 201.07	
11/26/2004	Jenkins, Hope & Shane Jenkins	"	"	0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 0.65	\$ 0.42		\$ 1.07	\$ 201.07	
11/26/2004	Jenkins, Donna & Olive Chamberle	"	"	0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 0.65	\$ 0.42		\$ 1.07	\$ 201.07	
4/1/2006	Calpenter/Wiswall	"	"	0.61%	\$ 333.39	\$ 332.31				\$ 332.31	\$ 1.08	\$ 0.78		\$ 1.78	\$ 334.09	
4/1/2006	Currier	"	"	0.59%	\$ 326.58	\$ 325.53				\$ 325.53	\$ 1.05	\$ 0.68		\$ 1.73	\$ 327.26	
4/1/2006	Davis, Richard	"	"	0.98%	\$ 537.23	\$ 535.50				\$ 535.50	\$ 1.73	\$ 1.13		\$ 2.86	\$ 538.36	
4/1/2006	Dvorachek, Stanley	"	"	0.97%	\$ 533.42	\$ 531.70				\$ 531.70	\$ 1.72	\$ 1.12		\$ 2.84	\$ 534.54	
4/1/2006	Goodnow, Les & Alma	"	"	0.89%	\$ 490.23	\$ 488.65				\$ 488.65	\$ 1.58	\$ 1.03		\$ 2.61	\$ 491.26	
4/1/2006	Goodnow, Mennie	"	"	1.62%	\$ 889.84	\$ 887.07				\$ 887.07	\$ 2.77	\$ 1.86		\$ 4.63	\$ 891.69	
4/1/2006	Grimes, Hazel	"	"	3.22%	\$ 1,769.01	\$ 1,763.30				\$ 1,763.30	\$ 5.71	\$ 3.70		\$ 9.41	\$ 1,772.71	
4/1/2006	Hastings, Benjamin	"	"	0.88%	\$ 537.23	\$ 535.50				\$ 535.50	\$ 1.73	\$ 1.13		\$ 2.86	\$ 538.36	
4/1/2006	Hastings, Edgar	"	"	1.76%	\$ 966.16	\$ 963.04				\$ 963.04	\$ 3.12	\$ 2.02		\$ 5.14	\$ 968.18	
4/1/2006	Hastings, Thomas & Ida	"	"	1.55%	\$ 849.13	\$ 846.39				\$ 846.39	\$ 2.74	\$ 1.78		\$ 4.52	\$ 850.91	
4/1/2006	Hazin, Alfred	"	"	0.47%	\$ 906.46	\$ 900.30				\$ 900.30	\$ 6.16	\$ 3.99		\$ 10.15	\$ 910.45	
4/1/2006	Holt, Asahel	"	"	0.98%	\$ 539.77	\$ 538.03				\$ 538.03	\$ 1.74	\$ 1.13		\$ 2.87	\$ 540.90	
4/1/2006	Jenkins	"	"	0.60%	\$ 332.03	\$ 330.96				\$ 330.96	\$ 1.07	\$ 0.70		\$ 1.77	\$ 332.73	





													INCOME				GRAND TOTAL			
													Principal & Income 2010							
Date of Creation	Name of Trust Fund	Purpose	How Invested?	%	Total P & I	PRINCIPAL - 2010										INCOME				End of Year
						2009	Balance Beg. of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beg. of Year	Other Income	Interest	Expended During Year	Balance End of Year				
					1.02%	\$ 1,000.18	\$ 996.95				\$ 896.95	\$ 3.23	\$ 2.09		\$ 5.32	\$ 1,002.27	\$ 360.00			
4/1/2006	Mason	**		0.65%	\$ 359.25	\$ 358.09				\$ 358.09	\$ 1.16	\$ 0.75		\$ 2.92	\$ 549.55					
4/1/2006	McClure, Thomas & Pat	**		1.00%	\$ 548.40	\$ 546.63				\$ 546.63	\$ 1.77	\$ 1.15		\$ 2.92	\$ 1,243.64					
4/1/2006	McKillion, John & Emma	**		2.26%	\$ 1,241.04	\$ 1,237.03				\$ 1,237.03	\$ 4.01	\$ 2.60		\$ 6.61	\$ 332.73					
4/1/2006	Parker, Roy & Brenda	**		0.60%	\$ 332.03	\$ 330.96				\$ 330.96	\$ 1.07	\$ 0.70		\$ 1.77	\$ 804.54					
4/1/2006	Price	**		1.46%	\$ 802.86	\$ 800.27				\$ 800.27	\$ 2.59	\$ 1.68		\$ 4.27	\$ 360.00					
4/1/2006	Rugg, Arthur & D W	**		0.65%	\$ 359.25	\$ 358.09				\$ 358.09	\$ 1.16	\$ 0.75		\$ 2.92	\$ 549.55					
4/1/2006	Schmitt, Fred & Alice	**		0.98%	\$ 537.23	\$ 535.50				\$ 535.50	\$ 1.73	\$ 1.13		\$ 2.86	\$ 1,217.71					
4/1/2006	Welcome, Allan	**		2.21%	\$ 1,215.17	\$ 1,211.25				\$ 1,211.25	\$ 3.92	\$ 2.54		\$ 6.46	\$ 377.73					
4/1/2006	Weider, Wilfred & Grace	**		0.65%	\$ 359.25	\$ 358.09				\$ 358.09	\$ 1.16	\$ 0.75		\$ 2.92	\$ 549.55					
4/1/2006	Wilson, Harold	**		0.69%	\$ 376.94	\$ 375.72				\$ 375.72	\$ 1.22	\$ 0.79		\$ 2.01	\$ 201.07					
8/15/2006	Atwood, Philip & Barbara Atwood	**		0.37%	\$ 200.65	\$ 200.00				\$ 200.00	\$ 1.30	\$ 0.84		\$ 2.14	\$ 409.14					
8/15/2006	Johnson, Keith & Joan Johnson	**		0.23%	\$ 401.30	\$ 400.00				\$ 400.00	\$ 1.30	\$ 0.84		\$ 2.14	\$ 402.14					
11/5/2006	Hamilton, Stephen & Nancy	**		0.73%	\$ 401.30	\$ 400.00				\$ 400.00	\$ 1.30	\$ 0.84		\$ 2.14	\$ 402.14					
4/1/2006	Unknown from East Sullivan Fund	****		1.70%	\$ 936.00	\$ 932.96				\$ 932.96	\$ 3.02	\$ 1.96		\$ 4.98	\$ 807.26					
12/29/2009	Transfer from Town Fund 2009	****		1.46%	\$ 800.58	\$ 800.00		\$ 600.00		\$ 800.00	\$ 0.58	\$ 1.68		\$ 2.26	\$ 600.02					
12/01/2010	Transfer from Town Fund 2010	****		0.00%	\$ 0.00	\$ 0.00		\$ 600.00		\$ 600.00	\$ 0.02	\$ 0.02		\$ 0.02	\$ 600.02					
				0.00%	\$ 0.00	\$ 0.00		\$ 600.00		\$ 600.00	\$ 0.02	\$ 0.02		\$ 0.02	\$ 600.02					
				100.00%	\$ 54,959.78	\$ 34,329.75	\$ 600.00	\$ -	\$ -	\$ 34,929.75	\$ 20,630.03	\$ 0.02	\$ 115.13	\$ -	\$ 20,745.16	\$ 55,674.91				
	Sub-Total																			
	Combined Misc. Trusts	NH-01-0456-002	Closed after moving funds to appropriate individual accounts shown below																	
		NH-01-0456-003	Welfare support	NHDPD	56.71%	\$ 17,729.63	\$ 1,450.00			\$ 1,450.00	\$ 16,279.63	\$ 37.05		\$ 16,316.68	\$ 17,766.68					
3/21/1859	Winch, Esther	NH-01-0456-003	Welfare support	NHDPD	0.89%	\$ 277.96	\$ 175.00			\$ 175.00	\$ 102.56	\$ -		\$ 102.56	\$ 277.56					
7/21/1943	Woodburn, John	NH-01-0456-004	Road repair		2.61%	\$ 839.59	\$ 500.00			\$ 500.00	\$ 339.59	\$ 1.48		\$ 340.87	\$ 840.87					
2/1/1987	Dvorachek, Stanley	NH-01-0456-006	Jewett Park maint		11.93%	\$ 3,729.25	\$ 3,177.50			\$ 3,177.50	\$ 551.75	\$ -	\$ 7.78	\$ 559.53	\$ 3,737.03					
3/31/2001	Town History Trust Fund	NH-01-0456-006	Town history		27.79%	\$ 8,688.62	\$ 8,436.31	\$ 3,000.00		\$ 11,436.31	\$ 252.31	\$ -		\$ 17,592.60	\$ 34,331.41					
12/14/2006	Carolyn Wheeler Trust	NH-01-0456-007	Library							\$ 16,738.81	\$ 17,592.60	\$ 66.90	\$ -	\$ 17,659.50	\$ 34,331.41					
	Sub-Total				100.00%	\$ 31,264.45	\$ 13,738.81	\$ 3,000.00	\$ -	\$ -	\$ 16,738.81	\$ 38,155.67	\$ 182.09	\$ -	\$ 38,337.76	\$ 80,066.32				
	Total					\$ 86,224.23	\$ 48,068.56	\$ 3,600.00	\$ -	\$ -	\$ 51,668.56	\$ 38,155.67	\$ 182.09	\$ -	\$ 38,337.76	\$ 80,066.32				
**NOTE: Town of Sullivan Trust Funds are invested in New Hampshire Public Deposit Investment Pool as Town of Sullivan, Trustees of Trust Funds, Combined Trust Funds, Account # NH-01-0456, with separate sub-accounts for Cemetery Trusts and other trusts shown above													*** Included in transfers from East Sullivan Cemetery Trust							
													**** Names not available at time of report (to be included in next report)							





				GRAND TOTAL	PRINCIPAL - 2010						INCOME				GRAND TOTAL	
Date of Creation	Name and Purpose of Trust Fund	How Invested*	% of Total	Principal & Income 2009 End of Year	Balance Beginning of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year %	Amount	Expended During Year	Balance End of Year	Principal & Income 2010 End of Year	
Town of Sullivan Trust Funds*																
NH-01-0456....																
4/4/1892	Combined Cemetery Trusts ***	01	NHIDP	63.741%	\$ 54,959.78	\$ 34,329.75	\$ 600.00		\$ 34,929.75	\$ 20,630.03	0.21%	\$ 115.13		\$ 20,745.16	\$ 55,674.91	
3/21/1859	Elderly Winch Trust Fund	03	NHIDP	20.567%	\$ 17,729.63	\$ 1,450.00			\$ 1,450.00	\$ 16,279.63	0.21%	\$ 37.05		\$ 16,316.68	\$ 17,769.68	
3/3/1943	John Woodburn Trust Fund	04	NHIDP	0.322%	\$ 277.56	\$ 175.00			\$ 175.00	\$ 102.56	0.00%	\$ -		\$ 102.56	\$ 277.56	
3/21/1987	Stanley Dvorachek's Trust Fund	05	NHIDP	0.973%	\$ 839.39	\$ 500.00			\$ 500.00	\$ 339.39	0.18%	\$ 1.48		\$ 340.87	\$ 840.87	
3/21/2001	Town History Trust Fund	06	NHIDP	4.325%	\$ 3,729.25	\$ 3,177.50			\$ 3,177.50	\$ 551.75	0.21%	\$ 7.78		\$ 559.53	\$ 3,737.03	
4/29/2006	Karolyi Wheeler Trust Fund	07	NHIDP	10.077%	\$ 8,686.67	\$ 8,436.31	\$ 3,000.00		\$ 11,436.31	\$ 252.31	0.24%	\$ 20.65		\$ 272.96	\$ 11,709.27	
Sub-Total				100%	\$ 86,224.23	\$ 48,068.56	\$ 3,600.00	\$ -	\$ 51,668.56	\$ 38,155.67	0.21%	\$ 182.09	\$ -	\$ 38,337.76	\$ 90,006.32	
Town of Sullivan Capital Reserves**																
NH-01-0549.....																
3/1/1979	Revaluation Capital Reserve	01	NHIDP	9.449%	\$ 18,314.38	\$ 13,428.03		\$ 2,624.00	\$ 10,804.03	\$ 4,886.35	0.21%	\$ 38.55		\$ 4,924.80	\$ 15,728.83	
3/1/1983	Highway Major Equipment Trust Fund	02	-	29.935%	\$ 58,022.29	\$ 59,316.26	\$ 15,000.00		\$ 70,316.26	\$ 2,704.03	0.21%	\$ 121.53		\$ 2,825.56	\$ 73,143.82	
3/1/1985	Forest Fire Equipment/Liability Trust Fund*	03	-	5.711%	\$ 11,069.18	\$ 8,949.17	\$ 2,000.00		\$ 10,949.17	\$ 2,120.01	0.21%	\$ 23.10		\$ 2,143.11	\$ 13,092.28	
3/1/1987	Insurance Trust Fund	04	-	4.000%	\$ 7,753.38	\$ 6,586.92			\$ 6,586.92	\$ 1,156.46	0.21%	\$ 16.16		\$ 1,172.62	\$ 7,769.54	
3/8/1993	Town Buildings Major Repairs Capital Reserve*	05	-	7.485%	\$ 15,282.70	\$ 14,018.72	\$ 9,000.00	\$ 14,335.48	\$ 8,682.74	\$ 1,263.88	0.21%	\$ 31.91		\$ 1,295.89	\$ 9,978.63	
3/9/1994	Cemetery Expansion Capital Reserve*	06	-	0.940%	\$ 1,838.94	\$ 1,526.09			\$ 1,526.09	\$ 312.85	0.20%	\$ 3.65		\$ 316.50	\$ 1,842.59	
3/1/1996	Police Cruiser Trust Fund*	07	-	7.860%	\$ 15,427.80	\$ 11,677.35	\$ 5,000.00		\$ 16,677.35	\$ 3,750.45	0.21%	\$ 32.27		\$ 3,782.72	\$ 20,460.07	
3/1/1996	Dry Hydrant Capital Reserve	08	-	3.155%	\$ 6,114.26	\$ 6,081.58		\$ 5,768.75	\$ 312.63	\$ 32.68	0.21%	\$ 12.92		\$ 45.60	\$ 358.43	
3/1/1997	Breathing Apparatus Capital Reserve	09	-	1.242%	\$ 2,407.50	\$ 2,087.27	\$ 3,000.00		\$ 5,087.27	\$ 320.23	0.20%	\$ 4.89		\$ 325.12	\$ 5,412.39	
3/1/1997	Town Wide Road Capital Reserve	10	-	0.029%	\$ 56.33	\$ 48.17			\$ 48.17	\$ 8.16	0.00%	\$ -		\$ 8.16	\$ 56.33	
3/1/1997	Fire Dept. Vehicle Capital Reserve*	11	-	15.745%	\$ 30,516.37	\$ 26,231.44	\$ 5,350.00		\$ 31,581.44	\$ 4,286.93	0.21%	\$ 64.06		\$ 4,350.99	\$ 35,932.43	
3/1/1998	First Response Fire Capital Reserve*	12	-	0.748%	\$ 1,449.17	\$ 1,233.10			\$ 1,233.10	\$ 216.07	0.25%	\$ 3.65		\$ 219.72	\$ 1,452.82	
3/1/1998	Reconstruction/Resurfacing Roads Capital Reserve	13	-	10.185%	\$ 19,741.87	\$ 15,976.65	\$ 15,000.00		\$ 30,976.65	\$ 3,765.32	0.21%	\$ 41.58		\$ 3,806.90	\$ 34,783.55	
12/28/2004	Land Conservation Reserve	14	-	3.008%	\$ 5,830.00	\$ 5,500.00			\$ 5,500.00	\$ 330.00	0.20%	\$ 11.78		\$ 341.78	\$ 5,841.78	
Sub-Total				100%	\$ 193,825.77	\$ 168,672.25	\$ 54,350.00	\$ -	\$ 22,728.23	\$ 200,294.02	\$ 25,153.52	0.21%	\$ 406.05	\$ -	\$ 25,559.57	\$ 225,853.59
Total Capital Reserves & Trust Funds					\$ 280,050.00	\$ 216,740.81	\$ 57,950.00	\$ -	\$ 22,728.23	\$ 251,962.58	\$ 63,309.19	0.21%	\$ 588.14	\$ -	\$ 63,897.33	\$ 315,859.91
*NOTE: Town of Sullivan Trust Funds are invested in New Hampshire Public Deposit Investment Pool as "Town of Sullivan Trustees of Trust Funds, Combined Trust Funds", Account # NH-01-0456, with separate sub-accounts for each combined group									*** Combined Cemetery Trusts includes balance transferred from East Sullivan Cemetery Trust 2010 new funds Major Highway Equip. Article 10 Forest Fire Equip. Article 18 Town Buildings Article 11 Police Cruiser Article 15 Breathing Apparatus Article 17 Fire Department vehicle Article 13 Reconstruction/Resurfacing Article 9 Land conservation Article 22 (deposit to be transferred in 2011)							
**NOTE: Town of Sullivan Capital Reserves are invested in New Hampshire Public Deposit Investment Pool as "Town of Sullivan, Trustees of Trust Funds, Combined Capital Reserves Fund", Account # NH-01-0549, with separate sub-accounts for each capital reserve.																





## SELECTMEN'S REPORT

The Sullivan Board of Selectmen would like to acknowledge and applaud all of the Sullivan Town employees, Department Heads and Volunteers for their hard work over the past year. We would like to express a special thanks to the volunteers who selflessly, in the spirit of the State of New Hampshire, keep government running efficiently without compensation and without creating a burden for our taxpayers. Special thanks to all of you who serve on Boards, Committees, or who help to beautify the Town and preserve its rural nature.

These are difficult economic times and despite the decrease in Town receipts and the State of New Hampshire sharing less of its revenues with municipalities, the economic health of the Town of Sullivan continues to remain strong.

We have seen tremendous increases in taxes levied by the County. As has been historically the case, the Monadnock Regional School district continues to take more of your tax money, as if you have an endless supply. These two particular segments of government are either unwilling to share in the difficulties that this recession has brought or they just don't care about you. So, your attention to issues on the ballot and how you spend your vote are critical and our only defenses against these runaway segments of our government.

Despite those dire words, we in Sullivan have a number of causes for celebration so we will mention a few.

We have continued to receive grants for worthy projects in Town saving you taxpayers a significant amount.

Our Highway Department has continued on its path of continual improvement. Improvements in process for the Town Garage will increase safety and decrease costs. Our Road Agent, Randy Smith, has achieved his "Master Roads Scholarship" award from the Technology Transfer Center at the University of New Hampshire. Congratulations Randy, we are proud of your achievement. Our Highway Department is still the best in the area.

Another Bright spot is the Sullivan Fire & Rescue department which keeps us protected and is an asset to the community. This department has to the "most improved department" over the last decade and a half. Fire apparatus is exceedingly expensive; yet, the department has led us to having some of the best equipment in this area of the state with the minimum of financial pain. Good work guys.

Our other departments from the Police Department to the Library have likewise improved our Town and our lives in a most thoughtful and efficient way.

Our Volunteer Boards do much of the heavy lifting required by Federal and State Regulations & Mandates. They are the backbone of New Hampshire Volunteer Government. These volunteers work in the background with little thanks and praise, they do, however, usually see a share of complaints. So, now let me make a Plea for more volunteers. If you look at the names of the board members listed in the Town Report, you will notice the same names often appearing on more than one board and certainly appearing year after year. Most of our boards have positions which are vacant. If you think that you might be interested in how Town Government works, why not get involved, join one of the boards and become a part of that government. Let your voice and thoughts be heard while being part of the solution.

The Sullivan Board of Selectmen pledges to do its part in keeping your taxes under control. We see a good future for the Town and wish all of our citizens a healthy and prosperous 2011.

Board of Sullivan Selectmen

## **TAX COLLECTOR'S REPORT**

As we all know property taxes in New Hampshire have historically been high. Currently, we are particularly feeling the strain due to these hard economic times. The State itself has had to cut back on many of state funds and grants that are normally paid to towns. As a result, that puts the extra burden back upon the taxpayer.

Sullivan Tax Rate is currently \$25.53 per thousand; the break out is as follows:

County:	3.29 per thousand
School:	12.20 per thousand
Town:	7.64 per thousand
State Education:	2.40 per thousand

Respectfully submitted,

Mary Hull, Tax Collector

## **TOWN CLERK'S REPORT**

As we all now know vehicle registration costs are also higher than in the past. The State of New Hampshire has applied a surcharge fee to their portion of your registration. This fee goes directly into the State's general fund to help balance the State's budget. This fee is based on the weight of each vehicle.

While printing our yearly reports for the Department of Revenue, I discovered that just two years ago, the town brought in over \$105,000 on registration fees. I believe it is due to these difficult economic times where we cannot afford new vehicles or we have had to take that extra vehicle off the road, that vehicle registrations are down to \$89,000, a difference of 16,000. The chain reaction to this decrease in revenues is that property taxes must make up the difference.

I have requested that as soon as the State is set up for boat registration stations, they add Sullivan to the list. So hopefully, this year we will be able to register your boats in the upcoming year.

Also, just a note that our dog population in Sullivan is up by 30% in 2010. This just proves we all need an extra friend sometimes.

Vital Records fees also rose, a marriage license will now cost \$50.00 and copies of marriage, divorce, birth or death certificates range from \$12.00 to \$15.00.

Respectfully submitted,

Mary Hull, Town Clerk



## HIGHWAY DEPARTMENT REPORT

The year began with numerous small snowstorms and cold temperatures. Maintenance on vehicles and equipment was performed between storms so as to be ready for the next onslaught. The Winter Snow Policy was revised with input from Highway personnel and the Selectmen. On January 20th an Energy Audit of the Highway Garage was preformed by SDES Group and the Sullivan Energy Committee. A rain event with temperatures in the 40's melted most of the snow across town resulting in significant water flows. The waterways were opened up around town and the only damage done, as a result of the rains, was on South Road at Woodbury's Hill which was repaired with 1 ½" stone. We also built, painted, and installed doors on the Fuel Storage Building.

With snow cover gone and cold temperatures returning, work began to prevent ice flows from entering the roadways. Sullivan Energy Committee came to the Highway Garage with a wood boiler installer to get pricing for the energy grant they are working on for the Highway Garage. Hazard trees were cut and chipped on Gilsum and Cross Roads. The Highway Department transported 440 pounds of electronics from town buildings for recycling at the Keene Recycling Center. The last week of February was very busy with 15" of heavy, wet snow on the 24th. Rains came on the 25th and returned to snowstorms on the 26th and 27th.

Road weight restrictions were placed on town roads March 5th to prevent damages from heavy vehicular traffic. We purchased crushed stone from Metcalf Stone for placement on rutted gravel roads as they thawed. Repair of gravel roads and cleaning up brush from last month's wind and ice continued. We began the yearly task of gravel road raking on March 18th.

March was a very wet month making mud season more difficult than usual. The brush cleanup from winter storms was completed by the end of March. We began the yearly task of grading gravel roads on April 1st and the paved roads were swept of winter sand and potholes filled. Sod was cleaned up around the cemetery monument and town buildings.

We removed boulders from the sides of Hubbard Road and brought them to the newly installed fire hydrant in East Sullivan in order to reinforce the bank and give firefighters more room to work. So too began the process of cleaning up ditches and waterways on gravel roads with gravel being added as necessary. The final grading and addition of magnesium chloride applications began on some gravel roads.

The trash collection from Town Clean-Up Day was transported to Keene Recycling Center with a total of 1320 pounds of trash, two computers, two televisions, and five tires. The last of the final road grading was completed on June 15th. The ditches were cleaned on Church Street allowing free travel of water without back up. All vehicles were checked, repaired, and oil undercoated. The sanders were cleaned, repaired, oiled and put away for the season.

In July a culvert was replaced on both South and Cross Roads with new four foot culverts. John Bolles Construction assisted with both replacements. From July 19th – July 22nd, with the help and resources of the towns of Nelson and Harrisville, a total of 841.82 tons of asphalt shim was placed on parts of Old Concord Road, Heights Lane, Apple Hill and Gilsum Road, and shouldered with gravel. We dug rocks out of Cross Road and new pavement was placed over the new culvert area and shouldered with gravel.

Al Henry installed a used computer, that belonged to the Emergency Management Office, at the Highway Garage on July 27th. Internet access was installed on July 29th by Fairpoint Communications. Jody McDermott set up the computer, installing software updates and programming the copier, fax printer, speakers, and email accounts.

On August 11th the Highway Department started a project on Hubbard Road in order to repair a large frost heave. We dug it up and found two pieces of ledge with pockets of clay and water. Key Drilling and Blasting was hired to blast the ledge it was then removed. We added three feet of bank run gravel to assist in drainage of the area with hopes that this will resolve this problem. However, this area may need more work in the future because of the difference in soils on either side of the repair.

A culvert was replaced and roadside banks were re-sloped on Price Road. We purchased winter sand, had it hauled to the Highway garage, mixed it with salt and covered it with plastic. Boulder Road had many rough sections that were re-graded. On September 13th a culvert and drop inlet was installed on Heights Lane. New pavement was placed over the project area on Hubbard Road and several other areas were also grader shimmed, then shouldered with gravel. We experienced 4.25 inches of rain and high winds on September 30th and October 1st and as a result we cleaned waterways and picked up brush for several days.

Salt was ordered and delivered for the upcoming winter. Potholes were once again filled on gravel and paved roads. There were hazardous trees and brush that had to be cut on South Road, making the roadway safer for travel. The first wet snowflakes of the season fell on October 15th. We began major repair of highway vehicles that included taking the radiator out of the Chevy dump truck to be repaired and the Ford F550 was taken to Hillsboro Ford for recall work. Then it was time to clean more ditch lines on South Road.

On November 1st leaves were blown from ditches with the leaf blower allowing a free flow of water, and more potholes were filled. The sanders were installed on the trucks and tested to ensure they were in working order. Freezing rains and high winds gave us an early power outage on November 8th which resulted in electricity being out most of the day. During the spring, we built a small building to house the generator during inclement weather and its ensuing power outages. We got a chance to try it out – it worked great! On November 12th we placed some gravel on Tyler Lane and on Cross Road. We also spent several days cleaning ditches and re-sloping banks on Apple Hill Road. Keene Drilling and Blasting blasted ledge that was in the ditch lines on Cross

Road and Church Street on November 18th. The State Department of Transportation replaced a culvert on Centre Street at the entrance to Cross Road. Terry Hall of the Department of Transportation asked if the town could fix the entrance of Cross Road so vehicles would have more room to turn and not damage the edge of the pavement. We made some improvement, but will need to do more work in the summer. The sanders were installed on the trucks on November 24th, a light freezing rain descended on November 26th.

December 1st was raining and the temperatures were in the 50's and then gravel roads thawed and rutted but we were able to repair these with the rake and backhoe for the next several days. More hazardous trees were cut on South Road. And finally, the first plow able snow of two inches fell on December 14th.

The Highway Department would like to thank the residents of the Town of Sullivan for their continued support once again this year.

Respectfully submitted,

Randall Smith  
Highway Road Agent



## **SULLIVAN FIRE & RESCUE and FORESTRY**

Thankfully, 2010 was a quiet year for emergency calls, averaging just over one call per week, but this allowed us a very active year for training.

Our Mission Statement; "To provide the best service possible to the Town of Sullivan through continuous improvement in training, certifications and equipment".

Sullivan Fire & Rescue is very active with weekly training and meetings, maintaining our equipment in a constant state of readiness and various events to further support our community. We invite you to stop by on Wednesday nights for a visit and new members are always welcome.

### **- THE CALLS -**

SFR responded to a total of 66 calls for Emergency Medical Services (EMS), Fire & Rescue, Mutual Aid as well as non emergency service calls. Of these calls, 24 were Emergency Medical Services (EMS) for trauma and non trauma incidents which accounted for the majority of responses, while 21 Mutual Aid Calls were for responses to other communities and another 21 Fire, Rescue & Forestry calls.

Not reported in the call log are the numerous additional requests for other services. These include, but are not limited to, several wood stove installation inspections at the request of homeowners or their insurance companies, one home fire safety inspection, and the annual fire safety inspection of the Sullivan School.

The department maintained an average response time of 6 minutes. The response time is the elapsed time from the moment we are paged to the time we arrive on scene. Calls average in length from 1 hour on an EMS call and up to 12 hours on fire related calls.

### **- THE HOURS -**

In 2010 the members logged over 2,500 man hours in response to emergencies, training and the operation of the Department. Sullivan Fire & Rescue is a Volunteer Department and receives no compensation for any of these hours nor do the members receive compensation for lost wages or expenses when responding to calls or participating in training.

### **- THE TRAINING -**

In 2010 Leif Jackson, Mike Alther, JR Guyette, Joe Andrews attended Fire Fighter I Training courses, while Al Jones re-certified as an EMT Basic and Leif Jackson completed the Emergency Vehicle Operator Course.

All members participated in our required annual Blood Borne Pathogen and SCBA training. CPR and AED recertification was also completed in 2010. Members also participated in regional training, spring and fall sessions at Meadowood Fire School, in house training and drills, and our annual Forestry Training. Our in house training included Auto Extrication drills, SCBA training, pump training and EMS training. Each month many hours are devoted to Fire and EMS training and department operations. A majority of this time is spent on various training evolutions with our equipment to meet your expectations for service and to meet the required certifications at the State and National levels.

## **- THE DEPARTMENT -**

The Sullivan Fire Company (the non profit organization of SFR) also had a number of fund raising activities last year. These included the Pumpkin Festival and our annual yard sale. From these funds, the Company again set aside funds to further help offset the Department budget and assist individuals in the community. In 2010 the Sullivan Fire Company donated \$5,000 towards the purchase of a thermal imaging camera.

The Department along with family members and many members from the community dedicated the station flag pole to the memory of Ted Parker. Ted was a founding member of the department with 60 years of service to the Sullivan Fire & Rescue Department as well as the Town of Sullivan.

The Company participated in the Keene, Claremont and Bellows Falls fire prevention parades, again bringing home a number of trophies. Members of the Sullivan Congregational Church along members of the department hosted the September meeting of Cheshire County Forest Fire Wardens Association.

## **- EQUIPMENT UPGRADES -**

In 2010 we upgraded numerous items in our inventory. We purchased a Thermal Imaging Camera (TIC). The TIC is used for interior search & rescue during a fire, location of hot spots and fire in partitions as well as for search & rescue out doors. We will be holding joint training with the Police Department on the use of the TIC for locating lost subjects in out door settings.

We replaced two sets of turn out gear as well as our air compressor which we were unable to resuscitate after the compressor head seized.

By the end of 2012 the FCC has required the use of what is called "narrow band" communications. In a nut shell what this means for all of the fire service is that we must have compatible pagers and radios. All of our radios meet this requirement and we have begun to replace the pagers that do not. In 2010 we purchased 8 new pagers and have applied for a grant through Cheshire County and the Mutual Aid System for an additional 15.

## **- LOOKING AHEAD TO 2011 -**

This year you will again see a decrease in our operating budget. I have reviewed all of the emergency services warrant articles for Fire, EMS, Forestry and Emergency Management such as capital reserves and trust funds, and have kept them at a level that supports the department needs allowing for future growth or equipment replacement.

In closing, I would like to express my gratitude to you, our residents, for your continuing support of Sullivan Fire & Rescue Department, the membership for their continued dedication to the Town, to the member's families, the Selectmen, and the Police and Highway Departments.

Respectfully Submitted,

Neil A. Henry Jr. – Fire Chief  
Sullivan Fire & Rescue

## **SULLIVAN OFFICE OF EMERGENCY MANAGEMENT**

Honestly, there is not much to report for 2010. Continuing (annual) updates were made to the Emergency Operations Plan, the Hazard Mitigation Plan, and the POD plan. I have taken additional training classes on the use of the States On-Line Reporting System and have met several times with our HSEM Field Representative for general discussions of our plans.

The OEM budget was not fully expended and the monies not used were returned to the general fund.

### **-Projects-**

In 2010 the emergency generator project was completed with the wiring of the Town Hall, Fire Department and Emergency Shelter.

Respectfully Submitted  
Neil A. Henry Jr.  
Emergency Management Director





## SULLIVAN PUBLIC LIBRARY REPORT

Because of a grant applied for by the Energy Committee, the library underwent several types of energy audits in early 2010. While the library portion of the grant was turned down, a number of helpful ideas and plans for conserving energy were generated from the studies.

An ongoing project through the year has been the weeding of books that have not been in circulation in many years. I would like to especially thank BJ Wahl for time she has spent cleaning the non-fiction collection.

The library's internet service provider was changed again this year. We now receive DSL service through FairPoint. It has been much more consistent than the previous provider and the tech support, when needed, has been very helpful.

The library continued to offer outreach services to the students attending the summer program held at the Gilsum School and to students attending the ACCESS program after school. This has been a positive way for the library to have a presence in the lives of children who would not otherwise have the opportunity to come to the library.

Budget cuts at the state level meant a decrease in the number of online databases we are able to offer via NHewLink.

In April, the librarian attended a Small Libraries Summit in Concord. This day long conference was aimed at small rural libraries and a large part of the conference was spent discussing labor regulations.

This year, the Children's Librarians section of the NH Library Association used a national collaborative for our summer reading programs. We offered programs for children, teens and adults, all with water related themes: Make a Splash - Read!; Make Waves at Your Library; Water Your Mind, Read! A total of 22 people registered for these programs. Ella Pratt Lesatele created a beautiful work of art this summer and people were invited to have their pictures taken as a deep sea diver. An outdoors game set was purchased for use beside the library. Twinkle Town in Swanzey provided ice cream certificates for our readers and the Friends of the Library provided watermelon and gifts to each of our readers.

Some of the other programs offered this year were a stuffed animal sleepover and breakfast, several Red Cross Programs on summer safety for adults and for children, the Wii, and the HCS flu shot clinic.

In October, the library participated in the Browsing Through the Leaves statewide leaf-peeping/book sale tour through the state.

In November, the library began to offer downloadable books, both audio and e-books, through the NH Downloadable Books Consortium. This is a service our patrons can use from home or at the library.

Cable television was also installed in November.

In December there was a leak from our water heater. The heater was repaired. The carpeting was cleaned in December as well

The librarian is very thankful to this community for the ways it supports the library, to the Friends of the Library who run the book sales, the craft fair, and refreshments for various events, to those who offer to cover books or vacuum the floors, to those who give us their gently read books and magazines for the collection or for sales, to others who donate money in order to purchase more books, to those who attend programs, who help resshelf books during story times, who bring treats to book group, and the list could go on and on. Our library works because there are so many of you who help make it work.

In closing, I would like to summarize the statistics of the library over the past year, they are:

#### Patronage

New Patrons	28
Total Registered Patrons	464
Total Patron Usage	1789

#### Circulation

Material	Adult	Young Adult	Juvenile	Total
Books	989	50	1075	2433
Periodicals	39	0	0	39
Films	240	8	272	520
Audio	28	5	9	42
Puzzles	0	0	1	1
Total	1296	63	1357	2716

#### Collection

Material	FY 2009	Added	Withdrawn	Total
Books	11,505	192	3211	8486
Audio	144	4	0	148
Videos	563	14	3	574
DVDs	92	9	0	101

#### Interlibrary Loan

	Requests	Filled
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Requests to SPL	138	122
Requests from SPL	400	365

#### Reference

Adult	198
Youth	44
Total	242

#### Programs

Type	Offered	Attendance
Adult	32	166
Youth	108	570
Wii Usage		126

Computer use 143 hours

Electronic books checked out (Nov. 1 – Dec. 31) 26

Volunteer hours 107.5

#### Value of Library Services\*

Times Used	Service	Value
989	Adult books borrowed	\$19,780
1138	Youth and young adult books borrowed	17,070
5	Music CDs	75
39	Magazines borrowed	156
520	Movies	2,080
42	Audiobooks	1,260
25	Magazine use in library	100
365	Interlibrary loans	9,125
166	Adult programs attendance/person	2,490
570	Children's programs attendance/person	5,700
143	Computer use/hour	1,716
242	Reference questions	1,936

Total value of services used in 2010: \$61, 488

\*Using the calculator at [www.nhlibrarians.org/calculator.html](http://www.nhlibrarians.org/calculator.html)

Respectfully submitted,  
Denise McFarland  
Librarian



## **SULLIVAN POLICE DEPARTMENT**

It is that time again, when we are asked to sum up the past year for informational purposes. This has been a year that will not soon be forgotten. I would like to share with the citizens of Sullivan some of the issues that the Police Department has faced in 2010.

We received over 97 phone calls at the station and another 321 at home, 197 email messages, and over 571 fax transmissions. Each of these communications requires a service by the Police Department.

Additionally, this year we responded to 15 domestic disturbances which resulted in five arrests; four reports of theft; eight animal complaints; three criminal mischief complaints; two robberies; ten motor vehicle accidents in Sullivan, with another three in the surrounding towns of Keene, Nelson and Stoddard; 14 fire and rescue calls; seven burglary alarms; three actual burglaries; and five court appearances.

Regarding the Police Department's overall budget, last year our wage expenditure line item was considerably lower than that which was budgeted. This was due to our part-time Officer, Leslie Jackson, having to put more time in at his primary job and due to the fact that he is in construction mode at home. The Department was able to turn money back in which contributes to the town surplus that is used to offset taxes.

We were able to purchase a new photo copier and printer this year and they are working fine.

If you are in need of assistance from the Police Department, please call 911 if it is an emergency, and/or 355-2000 for Cheshire County Dispatch. If not an emergency, you may call 847-3100 for the police station. You may also call me at home, my telephone number is 847-9728. Thank you for your continued support of the Sullivan Police Department.

Respectfully submitted,

Karl W. Wheeler, Jr., Police Chief

## **SULLIVAN PLANNING BOARD**

There have been several planning projects that appeared before the Sullivan Planning Board in 2010.

In April, a Site Plan Review for the East Sullivan Gun Shop on Centre Street was completed. The Board also conducted public hearings on two minor subdivisions, both of which were passed. The Board also held preliminary, non-binding meetings for two additional minor subdivisions. One of these was for the Parsonage property and the other was on Gilsum Road.

A subcommittee was formed to begin the process of revising the Sullivan Master Plan. A public survey was prepared and distributed to the citizens of Sullivan to obtain their input regarding their ideas for future planning in Sullivan. The information gathered will be used as the Master Plan is updated.

One of the members of the Planning Board attended a training session known as the "Law Lecture Series" which was provided by the State of New Hampshire in its efforts to train members of municipal boards.

The Planning Board was fortunate to have two new members join the Board this year, our thanks to John Little and Mark Smith.

Respectfully submitted,

Robert Switzer, Chairman

## **SULLIVAN CEMETERIES REPORT**

Most of the contract hire last year was for repairing and or resetting downed or leaning monuments in the Four Corners Cemetery and the Sullivan Centre Cemetery. We still have some leaning monuments in the Four Corners Cemetery and this year our plans for contract hire will be to remove a lot of brush along the lines of the East Sullivan Cemetery since they are getting to the point of "taking over" roads and fences.

Respectfully submitted,

Sullivan Cemetery Trustees

Mary Hull

Kevin Wheeler

Ron Hull

## Conservation Commission

The Conservation Commission was busy early in the year putting finishing touches on Sullivan's Natural Resource Inventory (NRI). The NRI documents the natural resources of the town and makes recommendations on how best to develop or to protect them. After its publication, ecologist Jeff Littleton spoke to the commission and several members of the Planning Board on how to incorporate the NRI into decision making for the town, as well as what the commission could do to expand the document. The first printing is now sold out. There is a copy available at the library; a second printing will be available sometime this coming spring for those who are interested.

Last January the commission voted to pay for an energy audit of the town highway garage. The audit enabled the energy committee to apply for, and receive, a federal grant that would make improvements to the garage, reducing money spent by the town on energy consumption.

In May more than 40 people helped pick up trash along our roads and enjoyed a luncheon at the town hall afterwards. Wildlife and bird viewing lists were handed out to those interested at the lunch to provide a fun way for residents to enjoy the outdoors. Viewing lists for 2011 are available at the conservation bulletin board.

Again this year we were part of a multi-town water quality testing program for the Ashuelot River.

The Conservation Commission continues to fund a naturalist educator from the Harris Center to teach at the Sullivan School each year.

The commission also provides the town residents the opportunity to dispose of their hazardous household contaminants, free of charge, at the Keene Transfer Station. Drop-off dates for 2011 can be found listed in the Keene Sentinel and on the town's website.

A new management plan for the town forest is being prepared by forester Swift Corwin. Keeping the multi use aspects, improving wildlife habitat, and managing the timber stands for future harvests are all goals incorporated into the new plan. There was discussion in regards to creating a new trail that would connect to the other trail systems in town. The existing town forest trails were cleared of debris this fall by commission members. Maps for some of the town's trails can be found at our bulletin board in the town hall.

In October, commission members mowed and cleared Jewett Park of debris and repaired the hole in a picnic table roof left by a downed limb. In November several members attended the Annual Meeting of NH Conservation Commissioners

Members also did a town line perambulation with Nelson, finding all but two intermediary points. A date is set in January to relocate and mark these missing points.

Our meetings are open to all residents and we welcome anyone interested in coming to a meeting or becoming a member. Meetings are usually held the second Tuesday of each month at 7 p.m. in the town hall.

Respectfully submitted,

Eric White, Chairman



# Ashuelot River Local Advisory Committee

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Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

## 2010 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Since then, members, nominated by local municipal officials and appointed by the Commissioner of the Department of Environmental Services (DES), have been educated in a broad array of issues associated with the River and its watershed. It is the hope of the committee to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities.

Major Projects were completed on the River this year! The removal of the Homestead Woolen Mill Dam and reinforcement of the Thompson Covered Bridge in Swanzey were completed Oct. 1. Many stopped to watch this interesting construction over the 6-week process, and more continue to stop and view this amazingly transformed free-flowing river! In Keene the clean-up of coal tar derivatives from Mill Creek was completed, but the return of high river flows deferred removal from the mainstem until low water of 2011.

Land conservation successes supported by ARLAC included purchase by the Society for the Protection of NH Forests of 1,750 acres in the headwaters, and the use of NH Aquatic Resource Mitigation Funds to purchase an easement on shorelands in Swanzey.

The volunteer Ashuelot River water quality monitoring program in conjunction with the Department of Environmental Services Volunteer River Assessment Program continued for its tenth season. A spring training program prepared members and community volunteers for five months of water sampling. Twelve sites were sampled along the Ashuelot River's 64-mile length from Washington to Hinsdale, and two sites along the South Branch. Samples were analyzed for temperature, pH, total phosphorus, dissolved oxygen, turbidity, chloride, conductivity and E.coli. Conservation Commissions along the river donated funding to support E. coli and phosphorus lab costs. A review of ten years of data indicates that total phosphorus levels in Swanzey and downstream appear to be on the decline. E.coli values continue to fluctuate with some concerns on the South Branch, the source yet to be determined. pH values continue to decline throughout the River's course, indicating a trend of increasing acidity. Data can be viewed online at <http://www.des.state.nh.us/wmb/VRAP/>.

This year we submitted comments on projects proposed in Washington, Marlow, Keene, Swanzey, and Winchester. Discussions of projects of significant impact that continue into 2011 are a proposed biomass plant in Winchester and a proposal by the City of Keene to exempt certain shorelands from the Comprehensive Shoreland Protection Act. ARLAC promoted small boat access at the proposed Route 10 Bridge replacement. Members continued to follow NH legislation and rulemaking, advocating for river corridor protection.

Heeding research presented through the Model Forest Policy Program, ARLAC chose to include climate change impact as a guiding principle in Corridor Plan implementation. ARLAC also began working with The Nature Conservancy to locate and implement a model culvert restoration project in the watershed.

The Annual River clean-up scheduled for Oct. 2 was cancelled due to high water. However, volunteers in Swanzey and Keene did manage to pick up debris throughout the month on portions of the River and Beaver Brook.

The Committee meets monthly, on the third Tuesday evening in Keene. The Local Advisory Committee invites citizens and town officials to contact their local ARLAC representatives for further information.

Respectfully submitted,  
Barbara Skuly, Chairman

2010 Membership: Linda Fuerderer-- Marlow; Pablo Fleischmann – Gilsum; John Davis--Surry, Jim Holley, Brett Thelen--Keene; Barbara Skuly, Stephen Stepenuck – Swanzey; Dan Carr-- Winchester; Serena Benedict--Hinsdale



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--SULLIVAN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010001829	CANNON, NORMAN	03/03/2010	SULLIVAN	CANNON, NORMAN	STAFFORD, LOUISE	N
2010002964	WASHBURN, AUDREY	04/15/2010	KEENE	PASCOE SR, THOMAS	WILDER, HAZEL	N
2010005747	MALAGUTI, PAUL	07/29/2010	SULLIVAN	MALAGUTI, HAROLD	LEONARDI, CATHERINE	N
2010006647	ROBINSON SR, RICHARD	09/05/2010	SULLIVAN	ROBINSON SR, WILLIAM	BUTLER, CRESIA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--SULLIVAN--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LAZZARO, JAZZLYNN RAE	06/03/2010	KEENE, NH	LAZZARO, JOSHUA	LAZZARO, STEFANI
FAIRBANKS, KAYLEE GRACE	11/14/2010	KEENE, NH	FAIRBANKS, JASON	FAIRBANKS, MARY
COX, SPENCER JOSEPH	12/29/2010	KEENE, NH	COX, JOSEPH	WURSTEF, MILESSA

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2010 - 12/31/2010

-- SULLIVAN --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2010000764	CANNON, MATTHEW D	SULLIVAN, NH	CANNON, HEATHER A	KEENE, NH	KEENE	KEENE	02/14/2010
2010001012	TURNER, JAMES G	SULLIVAN, NH	HUDSON, ANDREA L	SULLIVAN, NH	KEENE	SULLIVAN	02/27/2010
2010001214	DANIELS, MARCIE	SULLIVAN, NH	OUELLETTE, DELBERT	SULLIVAN, NH	TROY	ROXBURY	03/13/2010
2010002898	CAVADINI, MICHAEL T	TROY, NH	DESROCHERS, JESSICA L	SULLIVAN, NH	KEENE	SULLIVAN	06/05/2010
2010003929	DRALEAU, ERIN M	SULLIVAN, NH	HANDY, SHAWN A	SULLIVAN, NH	KEENE	SULLIVAN	07/03/2010
2010007305	BLAIR, CHRISTOPHER S	SULLIVAN, NH	TEWKSBURY, HANNAH S	SULLIVAN, NH	SULLIVAN	NELSON	09/25/2010



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
Sullivan Expanded Owner Index Sorted by Owner Name									
AHEARN, LARRY G	000001	000008	000000	OFF COREY MINE ROAD	1F RES	20.000	13,000	0	13,000
ALCALAY, AMMIEL	000003	000083	000000	443 CENTRE STREET	1F RES	17.500	53,649 eu	195,400	249,049
ALEXANDER, PATRICIA	000003	000039	000000	664 CENTRE STREET	1F RES	10.000	56,700	12,900	69,600
ALEXANDER, SCOTT L	000003	000025	000000	188 GILSUM ROAD	1F RES	1.910	51,300	89,400	140,700
ALTHUR JR, EVERETT P	000006	000031	000000	18 CENTRE STREET	1F RES	2.500	52,700	259,800	312,500
ANDORRA FOREST	000002	000007	000000	BOWLDER ROAD	MNGD P	118.000	7,089 eu	0	7,089
ANTIS, BRUCE M	000003	000029	000001	OFF GILSUM ROAD	1F RES	55.000	41,800	0	41,800
ARGUIN, DONALD	000005	000043	000001	451 SOUTH ROAD	1F RES	0.870	47,300	155,000	202,300
ARLEN, BARRY O	000003	000058	000000	13 ARLEN DRIVE	1F RES	0.410	28,000	122,600	150,600
ARLEN, DARRELL	000003	000055	000000	14 ARLEN DRIVE	1F RES	1.840	57,100	237,800	294,900
ARLEN, DARRELL	000003	000059	000000	17 ARLEN DRIVE	1F RES	0.600	33,500	143,500	177,000
ARLEN, DARRELL	000003	000061	000000	OFF CENTRE STREET	1F RES	0.540	28,600	0	28,600
ASHTON, JOEL	000006	000053	000000	N/A APPLE HILL ROAD	1F RES	2.010	37,200	0	37,200
ATWOOD, BARBARA K -TRUSTEE	000005	000001	000001	17 MARTIN COURT	1F RES	3.380	51,200	140,400	191,600
ATWOOD, PAUL C - ESTATE OF	000006	000027	000000	50 CENTRE STREET	1F RES	2.250	52,300	9,900	62,200
ATWOOD, PHILIP & BARBARA	000005	000001	000002	PRICE ROAD	1F RES	3.190	6,200	0	6,200
AUBUCHONT, JOHN C	000006	000005	000000	276 VALLEY ROAD	1F RES	5.400	61,600	79,500	141,100
BAIRD, ROBERT D	000003	000118	000000	CENTRE STREET	1F RES	15.000	1,596 eu	0	1,596
BALL, SHANE	000006	000047	000000	367 VALLEY ROAD	1F RES	5.000	74,700	114,200	188,900
BARBIN, RAYMOND A	000004	000020	000000	140 VALLEY ROAD	1F RES	38.000	51,056 eu	209,400	260,456
BARDEN, JEFFREY A	000001	000011	000000	OFF COREY MINE ROAD	UNMNGD	43.000	4,856 eu	0	4,856
BARRETT, DAVID A	000003	000103	000000	189 CENTRE STREET	1F RES	6.100	58,900	409,500	468,400
BAUER, JOHN	000003	000002	000000	NEW ROAD	1F RES	8.000	16,800	0	16,800
BELIVEAU, JOHN P	000004	000009	000000	25 ELLIS ROAD	1F RES	35.300	52,457 eu	152,800	205,257
BERDINKA, RODNEY Z	000004	000021	000004	VALLEY ROAD	UNMNGD	28.000	2,383 eu	0	2,383
BERGERON, NANCY	000003	000066	000001	44 GILSUM ROAD	1F RES	2.350	52,500	199,500	252,000
BERGERON, TODD R	000004	000021	000001	168 VALLEY ROAD	1F RES	5.500	58,300	105,000	163,300
BEZIO, KATHERINE	000003	000043	000001	918 CENTRE STREET	1F RES	5.110	54,200	149,100	203,300
BIMONTE, GLORIA A	000003	000120	000000	186 SOUTH ROAD	1F RES	35.300	55,014 eu	111,500	166,514
BINGHAM HILL FOREST, LLC	000001	000025	000000	OFF GILSUM ROAD	MNGD P	100.200	9,097 eu	0	9,097
BIRCH, DAVID P	000006	000063	000000	131 OLD CONCORD ROAD	1F RES	3.570	54,000	109,500	163,500
BIRD, JAMES	000001	000013	000000	COREY MINE ROAD	UNMNGD	37.000	3,796 eu	0	3,796
BLACK, RANDALL	000005	000017	000000	119 FERRY BROOK ROAD	1F RES	1.000	44,000	23,600	67,600
BLACKSTOCK HOUGHTON CO., INC	000001	000001	000000	OFF GILSUM ROAD	1F RES	16.000	10,400	0	10,400
BLACKSTOCK HOUGHTON CO., INC	000001	000002	000000	OFF GILSUM ROAD	1F RES	59.870	30,000	0	30,000
BLAKE, THOMAS	000005	000004	000001	108 PRICE ROAD	1F RES	5.300	51,100	111,700	162,800
BLANCHARD SR, RICHARD J	000003	000026	000000	162 GILSUM ROAD	1F RES	13.000	67,264 eu	174,000	241,264
BLANCHARD, DALE G	000003	000008	000000	197 GILSUM ROAD	1F RES	93.200	55,155 eu	240,600	295,755
BLANCHARD, DALE G	000003	000031	000006	NEW ROAD	UNMNGD	72.000	8,208 eu	0	8,208
BLANCHARD, MICHAEL S	000003	000085	000001	69 SOUTH ROAD	1F RES	4.000	51,400	161,400	212,800
BOBBIN, JOSEPH G	000006	000030	000000	394 VALLEY ROAD	1F RES	0.500	37,400	107,600	145,000
BOETTCHER, AMANDA F	000006	000040	000002	34 CONNOR DRIVE	1F RES	3.070	38,800	133,900	172,700
BOHANNON, KEVIN P	000003	000053	000000	571 CENTRE STREET	1F RES	2.470	47,400	66,400	113,800
BOLDUC, PAUL E	000004	000012	000000	133 ELLIS ROAD	1F RES	15.400	56,748 eu	183,300	240,048
BOLLES, JOHN A	000005	000041	000000	469 SOUTH ROAD	1F RES	3.800	59,500	304,100	363,600
BOLLES, JOHN A	000005	000042	000000	469 SOUTH ROAD	1F RES	54.300	60,663 eu	18,700	79,363
BOULERISSE, RANDALL J	000003	000094	000000	122 HUBBARD ROAD	1F RES	1.000	48,400	120,900	169,300
BOURASSA JR, ROBERT A	000003	000088	000005	315 CENTRE STREET	1F RES	12.400	52,622 eu	116,600	169,222
BOURASSA, NORMA	000003	000088	000002	102 HUBBARD ROAD	1F RES	12.200	58,363 eu	115,300	173,663



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
BOURASSA, NORMA	000003	000109	000002	319 CENTRE STREET	1F RES	2.000	15,600	5,500	21,100
BRAULT, PETER J	000004	000019	000000	78 VALLEY ROAD	1F RES	28.170	59,984cu	106,500	166,484
BROLIN, WILLIAM W	000005	000023	000002	452 SOUTH ROAD	1F RES	2.600	57,900	119,200	177,100
BROOKS JR, HENRY C	000003	000124	000000	136 SOUTH ROAD	1F RES	4.640	44,200	5,000	49,200
BROOKS JR, HENRY C	000005	000024	000000	334 SOUTH ROAD	1F RES	2.320	24,489cu	2,700	27,189
BROOKS JR, HENRY C	000005	000025	000000	SOUTH ROAD	FARM L	4.500	1,530cu	0	1,530
BROOKS JR, HENRY C	000005	000026	000000	302 SOUTH ROAD	1F RES	35.000	76,294cu	134,700	210,994
BROOKS JR, HENRY C	000005	000027	000000	SOUTH ROAD	UNMNGD	100.000	8,512cu	0	8,512
BROOKS JR, HENRY C	000005	000049	000000	317 SOUTH ROAD	1F RES	75.000	63,607cu	92,300	155,907
BROOKS, JEFFREY B	000005	000031	000000	358 SOUTH ROAD	1F RES	39.600	70,923cu	260,400	331,323
BROOKS, JEFFREY B	000005	000045	000000	SOUTH ROAD	1F RES	13.000	6,148cu	0	6,148
BROOKS, JEFFREY B	000005	000048	000001	7 TYLER LANE	1F RES	91.300	60,351cu	36,400	96,751
BROOKS, JEFFREY B	000005	000052	000000	SOUTH ROAD	UNMNGD	11.210	224cu	0	224
BROOKS, KEITH A	000003	000096	000000	96 HUBBARD ROAD	1F RES	1.000	48,400	35,400	83,800
BROOKS, MICHAEL S	000005	000045	000001	32 TYLER LANE	1F RES	4.300	54,200	227,500	281,700
BROSSEAU, MARK R	000006	000067	000002	245 APPLE HILL ROAD	1F RES	2.070	54,400	106,500	160,900
BROSSEAU, MARK R	000006	000067	000003	APPLE HILL ROAD	UNMNGD	10.800	1,149cu	0	1,149
BROWN, MICHAEL D	000004	000008	000000	1 VALLEY ROAD	1F RES	21.100	56,126cu	140,100	196,226
BROWN, MICHAEL D	000004	000033	000000	VALLEY ROAD	1F RES	0.600	14,300	2,100	16,400
BROWN, MICHAEL O	000003	000031	000000	59 GILSUM ROAD	1F RES	4.000	60,200	131,300	191,500
BROWN, ROBIN J	000006	000057	000000	41 OLD CONCORD ROAD	1F RES	4.500	65,900	83,300	149,200
BUORO, LIZABETH R	000003	000043	000003	CENTRE STREET	1F RES	5.360	40,300	0	40,300
BURKE, MATTHEW B	000003	000128	000000	78 SOUTH ROAD	1F RES	15.000	54,477cu	50,200	104,677
BUTLER, JAMES M	000003	000020	000000	44 BOYNTON ROAD	1F RES	6.950	45,300	91,000	136,300
BYCZKO, MARK R	000001	000009	000001	OFF COREY MINE ROAD	1F RES	7.400	4,800	0	4,800
BYRN, WENDY E	000006	000073	000000	250 APPLE HILL ROAD	1F RES	7.500	61,100	112,600	173,700
CALZINI, RICHARD E	000001	000012	000000	OFF COREY MINE ROAD	UNMNGD	27.000	2,873cu	0	2,873
CAMPBELL JR, WALLACE H	000003	000042	000001	16 JENKINS LANE	1F RES	154.500	65,626cu	133,200	198,826
CAMPBELL, LEO J	000006	000009	000001	VALLEY ROAD	1F RES	25.000	43,268cu	0	43,268
CANNON, NORMA JEAN	000003	000023	000000	193 GILSUM ROAD	1F RES	2.000	52,000	103,800	155,800
CARNEY, MICHAEL S	000006	000028	000000	358 VALLEY ROAD	1F RES	0.750	46,200	135,500	181,700
CARROLL, HUGH F	000006	000021	000001	142 CENTRE STREET	1F RES	13.300	54,372cu	206,500	260,872
CASEY, JAMES M	000004	000017	000000	125 CROSS ROAD	1F RES	49.900	55,262cu	224,900	280,162
CERELLA, JOHN G	000003	000062	000000	SOUTH ROAD	UNMNGD	2.250	115cu	0	115
CERELLA, JOHN G	000003	000084	000000	35 SOUTH ROAD	1F RES	35.250	56,396cu	181,500	237,896
CHESHIRE COUNTY FISH&GAME CLUB	000005	000009	000000	268 FERRY BROOK ROAD	1F RES	7.250	39,447cu	8,100	47,547
CHESHIRE COUNTY FISH&GAME CLUB	000005	000010	000000	FERRY BROOK ROAD	UNMNGD	9.000	766cu	0	766
CHEVERE, RUBEN	000006	000022	000001	CENTRE STREET	UNMNGD	78.000	6,639cu	0	6,639
CHICKERING, ELIZABETH W	000006	000010	000001	OFF ROUTE 9	1F RES	2.440	44,800	0	44,800
CINQ-MARS, ELI	000006	000074	000000	192 APPLE HILL ROAD	1F RES	2.000	1,300	0	1,300
CLARIDGE, ANN T	000004	000010	000000	65 ELLIS ROAD	1F RES	14.100	59,670cu	216,900	276,570
CLARK, MAUREEN C	000005	000060	000000	13 HUBBARD ROAD	1F RES	53.000	55,749cu	27,900	83,649
COFFIN JR, DAVID D	000003	000017	000000	OFF BOYNTON ROAD	1F RES	7.500	64,000	197,000	261,000
COFFIN JR, DAVID D	000003	000018	000000	OFF BOYNTON ROAD	UNMNGD	1.030	117cu	0	117
COFFIN JR, DAVID D	000003	000019	000000	OFF BOYNTON ROAD	UNMNGD	39.000	2,949cu	0	2,949
CORINDIA, ELIZABETH	000003	000042	000000	24 JENKINS LANE	UNMNGD	18.900	1,748cu	0	1,748
CORINDIA, ELIZABETH	000003	000131	000000	CENTRE STREET	1F RES	35.000	55,511cu	181,800	237,311
COTE, PETER A	000003	000007	000000	295 GILSUM ROAD	1F RES	0.170	4,400	0	4,400
COX, TODD H	000003	000052	000000	593 CENTRE STREET	1F RES	2.000	46,800	51,700	98,500
CROTEAU, CHRISTOPHER T	000003	000010	000000	259 GILSUM ROAD	1F RES	1.000	44,000	89,200	133,200
CROTTO, PHILIP	000003	000043	000006	872 CENTRE STREET	1F RES	2.000	52,000	25,600	77,600
					1F RES	5.290	51,500	225,100	276,600

Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
CSENGE, EDWARD T	000005	000002	000000	841 CENTRE STREET	COM/IN	100.000	126,100	169,300	295,400
CUMMINGS, BECKY B	000003	000044	000000	780 CENTRE STREET	IF RES	0.880	38,700	113,600	152,300
CUMMINGS, EDWARD P	000003	000009	000000	267 GILSUM ROAD	IF RES	2.000	52,000	32,700	84,700
DEAN, KEVIN	000003	000014	000000	95 BOYNTON ROAD	IF RES	42.370	51,402 cu	132,100	183,502
DEANGELIS, EDSON R	000006	000075	000000	APPLE HILL ROAD	FARM L	64.000	10,749 cu	0	10,749
DEANGELIS, EDSON R	000006	000076	000000	APPLE HILL ROAD	FARM L	4.000	1,700 cu	0	1,700
DEANGELIS, EDSON R	000006	000079	000000	APPLE HILL ROAD	FARM L	62.000	7,489 cu	0	7,489
DEGREE, MICHELLE	000003	000117	000000	240 CENTRE STREET	IF RES	2.800	55,500	75,300	130,800
DEITZ, NANCY A	000006	000040	000003	CONNOR DRIVE	IF RES	3.770	35,100	0	35,100
DEMERS, DAVID C	000002	000002	000000	BOWLER ROAD	UNMNGD	65.000	5,005 cu	0	5,005
DEMPSTER, CLIFFORD	000005	000051	000001	159 HUBBARD ROAD	IF RES	5.800	66,500	295,000	361,500
DEVINE III, JAMES H	000003	000047	000001	697 CENTRE STREET	IF RES	6.640	64,300	244,900	309,200
DEZIEL, JEFFREY R	000001	000003	000000	OFF GILSUM ROAD	IF RES	3.000	3,900	0	3,900
DINEEN, BARBARA L	000003	000093	000000	134 HUBBARD ROAD	IF RES	1.600	53,700	127,900	181,600
DISPENSA, SHERYL L	000006	000006	000000	286 VALLEY ROAD	IF RES	5.600	59,000	101,900	160,900
DONNELLY, ROBERT M	000006	000048	000000	359 VALLEY ROAD	IF RES	7.900	78,600	0	78,600
DUNHAM, MICHAEL J	000006	000017	000001	348 VALLEY ROAD	IF RES	10.950	76,900	145,500	222,400
DUNN, PHILIP	000005	000043	000000	447 SOUTH ROAD	IF RES	1.000	48,400	107,100	155,500
DUNTON, WILLIAM	000003	000113	000000	278 CENTRE STREET	IF RES	1.000	44,000	67,000	111,000
DWYER, SUSAN G	000005	000059	000000	23 HUBBARD ROAD	IF RES	7.000	62,100	133,300	195,400
EDSON, RUTH M	000003	000112	000002	270 CENTRE STREET	IF RES	23.920	51,399 cu	128,000	179,399
EGGERT, SUSAN L	000003	000043	000005	874 CENTRE STREET	IF RES	5.140	51,400	146,800	198,200
EILERS, BETTINA	000006	000011	000004	ROUTE 9	UNMNGD	10.000	1,026 cu	0	1,026
EMOND, LIONEL H	000005	000021	000001	106 FERRY BROOK ROAD	IF RES	1.180	45,400	7,400	52,800
EVELYN, PHYLLIS	000003	000032	0000U2	33 GILSUM ROAD	IF RES	0.000	0	17,900	17,900
FAIRPOINT COMMUNICATIONS INC	000006	000051	000000	2 OLD CONCORD ROAD	COM/IN	0.710	50,900	121,900	172,800
FARNSWORTH, LUCINDA E	000006	000016	000000	331 VALLEY ROAD	IF RES	1.080	49,100	61,800	110,900
FEDERAL NATNAL MORTGAGE CORP	000003	000120	000001	182 SOUTH ROAD	IF RES	1.300	46,400	34,900	81,300
FEDERAL NATL MORTGAGE ASSN.	000006	000026	000000	426 VALLEY ROAD	IF RES	1.000	44,000	114,100	158,100
FERNANDES, ROLAND	000003	000099	000000	44 HUBBARD ROAD	IF RES	5.000	46,800	-5,000	41,800
FISHER, JEFF	000005	000053	000000	133 HUBBARD ROAD	IF RES	1.200	42,600	89,000	131,600
FITZPATRICK, JOSEPH J	000003	000115	000000	OFF CENTRE STREET	UNMNGD	15.000	1,368 cu	0	1,368
FITZPATRICK, JOSEPH J	000006	000020	000000	64 CENTRE STREET	IF RES	155.500	75,000 cu	192,100	267,100
FLETCHER, JETOB Y L	000003	000056	000000	5 ARLEN DRIVE	IF RES	0.330	25,700	112,000	137,700
FONTAINE, JAMES	000003	000040	000001	676 CENTRE STREET	IF RES	2.010	46,800	47,300	94,100
FORREST, JAMES A	000003	000108	000000	267 CENTRE STREET	IF RES	4.700	68,500	69,300	137,800
FRAZIER, TIMOTHY M	000004	000029	000000	214 VALLEY ROAD	IF RES	22.300	56,028 cu	117,600	173,628
FRAZIER, TIMOTHY M	000004	000030	000000	VALLEY ROAD	UNMNGD	1.800	153 cu	0	153
GAOUEITE, JEFFREY J	000006	000061	000000	21 HEIGHTS LANE	IF RES	1.250	43,700	97,200	140,900
GARRAPY, ALICE F	000006	000064	000000	169 OLD CONCORD ROAD	IF RES	20.000	94,500	55,400	149,900
GARRAPY, ALLEN C	000003	000036	000000	602 CENTRE STREET	IF RES	1.000	39,600	62,300	101,900
GASBARRE, ANTHONY J, ESTATE OF	000006	000023	000000	CENTRE STREET	UNMNGD	124.100	13,204 cu	0	13,204
GEDDES, PAUL K	000001	000020	000000	OFF GILSUM ROAD	IF RES	8.000	5,200	0	5,200
GLADU JR, PHILIP R	000003	000066	000000	53 CHURCH STREET	IF RES	1.650	49,200	123,700	172,900
GLAZIER, ALBERT	000005	000013	000000	169 FERRY BROOK ROAD	IF RES	76.000	51,149 cu	43,000	94,149
GLAZIER, ALBERT	000005	000015	000000	FERRY BROOK ROAD	FARM L	7.000	2,380 cu	0	2,380
GOODNE, JOHN E	000006	000065	000000	190 OLD CONCORD ROAD	IF RES	13.800	38,762 cu	9,100	47,862
GOODNOW, LESLIE H	000006	000025	000000	432 VALLEY ROAD	2F RES	13.000	54,125 cu	179,400	233,525
GOODNOW, LESLIE H	000006	000036	000000	VALLEY ROAD	IF RES	0.300	4,100	0	4,100
GOODNOW, LESLIE H	000006	000041	000000	ROUTE 9	UNMNGD	30.000	2,736 cu	0	2,736
GOODNOW, PHILIP	000003	000044	000001	778 CENTRE STREET	IF RES	21.500	75,200	101,700	176,900
GOTTSCHE, PETER W	000004	000022	000002	VALLEY ROAD	UNMNGD	13.690	1,561 cu	0	1,561



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
GRANT, GERALD	000005	000019	000000	79 FERRY BROOK ROAD	1F RES	20.000	63,112 cu	170,300	233,412
GRANT, GERALD	000005	000022	000000	FERRY BROOK ROAD	UNMNGD	3.500	373 cu	0	373
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12 CONNOR DRIVE	1F RES	3.490	48,700	120,900	169,600
GRAY, ANN M	000006	000015	000000	321 VALLEY ROAD	1F RES	4.260	60,100	83,500	143,600
GRAY, ROBERT	000006	000033	000000	33 CENTRE STREET	1F RES	0.460	32,700	94,100	126,800
GRIFFIN, MARC D	000006	000032	000000	30 CENTRE STREET	2F RES	1.340	51,400	302,700	354,100
GRIFFIN, TREVOR	000006	000026	000001	47 CENTRE STREET	1F RES	3.400	56,300	98,700	155,000
GUETTI, THOMAS F	000004	000034	000000	48 CROSS ROAD	1F RES	0.930	43,400	79,900	123,300
HABERMAN, SIMON V	000003	000030	000000	68 GILSUM ROAD	1F RES	67.000	68,689 cu	100,500	169,189
HADLEY, CRAIG	000005	000055	000000	73 HUBBARD ROAD	1F RES	11.300	62,064 cu	157,900	219,964
HALL, DAVID N	000005	000012	000000	FERRY BROOK ROAD	1F RES	0.230	2,400	0	2,400
HALL, DAVID N	000005	000014	000000	FERRY BROOK ROAD	1F RES	148.230	44,163 cu	4,900	49,063
HALL, GEORGE A	000003	000112	000001	302 CENTRE STREET	1F RES	9.500	65,500	96,400	161,900
HAMILTON, STEPHEN	000003	000032	000000	GILSUM ROAD	1F RES	37.260	85,802 cu	33,000	118,802
HAMILTON, STEPHEN	000003	000032	0000U8	11 WOODLAND DRIVE	1F RES	0.000	0	89,700	89,700
HANDY, LYLE A	000003	000122	000000	154 SOUTH ROAD	1F RES	5.000	54,900	114,100	169,000
HANSON, LESLIE	000005	000033	000001	436 SOUTH ROAD	1F RES	17.000	53,678 cu	139,100	192,778
HANSON, LESLIE	000005	000034	000000	OFF SOUTH ROAD	1F RES	7.350	4,800	0	4,800
HARTWELL, PATRICIA	000004	000021	000000	172 VALLEY ROAD	1F RES	5.000	54,400	93,600	148,000
HARWOOD, DONNA M	000005	000058	000001	161 CENTRE STREET	1F RES	5.100	56,000	176,400	232,400
HAYNES, MICHAEL S	000006	000053	000003	59 APPLE HILL ROAD	1F RES	4.040	59,900	211,500	271,400
HEIRS OF JEWETT	000003	000075	000000	CROSS ROAD	UNMNGD	18.800	2,143 cu	0	2,143
HENAULT, STEPHEN	000003	000037	000000	634 CENTRE STREET	1F RES	7.000	57,800	134,200	192,000
HENNINGER, ROBERT	000005	000058	000002	CENTRE STREET	1F RES	6.900	38,600	0	38,600
HENRY, NEIL A	000005	000028	000000	11 HENRY DRIVE	1F RES	10.930	62,400	196,700	259,100
HERRICK, SEAN C.	000003	000032	0000U5	12 WOODLAND DRIVE	1F RES	0.000	0	24,500	24,500
HOFFMAN, JOHN E	000002	000009	000000	439 BOWLDER ROAD	1F RES	50.100	95,988 cu	333,900	429,888
HOFFMAN, JOHN E	000002	000009	000000	385 BOWLDER ROAD	1F RES	9.600	93,700	17,200	110,900
HOFFMAN, JOHN E	000002	000011	000000	279 BOWLDER ROAD	1F RES	36.890	137,053 cu	557,900	694,953
HOFFMAN, JOHN E	000002	000011	000001	369 BOWLDER ROAD	1F RES	12.410	90,918 cu	143,900	234,818
HOFFMAN, JOHN E	000002	000011	000000	BOWLDER ROAD	FARM L	620.550	42,171 cu	0	42,171
HOTCHKISS, RICHARD M	000003	000077	000000	24 WHITE BROOK DRIVE	1F RES	115.500	70,132 cu	529,100	599,232
HOTCHKISS, RICHARD M	000003	000077	000001	WHITE BROOK DRIVE	MNGD H	8.700	313 cu	0	313
HOTCHKISS, RICHARD M	000003	000077	000002	23 WHITE BROOK DRIVE	1F RES	53.600	48,718 cu	152,700	201,418
HOTCHKISS, RICHARD M	000003	000077	000003	N/A CROSS ROAD	MNGD H	1.900	55 cu	0	55
HOTCHKISS, RICHARD M	000003	000077	000004	CROSS ROAD	MNGD H	13.100	472 cu	0	472
HOTCHKISS, THERESE I	000004	000007	000000	32 CROSS ROAD	1F RES	96.000	63,447 cu	157,000	220,447
HOTCHKISS, THERESE I	000004	000016	000000	CROSS ROAD	1F RES	30.800	58,516 cu	14,700	73,216
HOTCHKISS, THERESE I	000004	000023	000000	116 ELLIS ROAD	1F RES	3.120	42,700	55,000	97,700
HOUGHTON JR, BRIAN I	000003	000015	000000	153 BOYNTON ROAD	1F RES	20.000	46,552 cu	33,400	79,952
HOWARD, REX O	000005	000047	000000	67 TYLER LANE	1F RES	105.000	82,452 cu	158,200	240,652
HOWIE, LAUREN M	000001	000009	000000	OFF COREY MINE ROAD	1F RES	8.000	5,200	0	5,200
HULL, MARY E	000003	000032	0000U1	39 GILSUM ROAD	1F RES	0.000	0	42,300	42,300
HULL, RONALD R	000003	000031	000002	GILSUM ROAD	1F RES	16.100	30,560 cu	0	30,560
HUMMEL, GAIL E	000003	000031	000005	103 GILSUM ROAD	1F RES	11.300	96,000	172,100	268,100
HUMMEL, ROBERT L	000003	000031	000000	124 FERRY BROOK ROAD	3F RES	5.000	67,900	268,500	336,400
HUNTLEY, ANDREW	000002	000008	000000	403 BOWLDER ROAD	1F RES	8.100	59,500	110,600	170,100
HURT, DARLENE H	000006	000077	000003	159 APPLE HILL ROAD	1F RES	5.640	56,000	176,400	232,400
ISABELLE, NATHAN D.	000003	000040	000000	GILSUM ROAD	UNMNGD	21.400	1,312 cu	0	1,312
J & A REALTY TRUST	000003	000134	000000	CENTRE STREET	1F RES	85.800	16,546 cu	600	17,146
J & A REALTY TRUST NO. 1	000005	000058	000000	CENTRE STREET	UNMNGD	33.200	3,533 cu	0	3,533
JACKSON, JOANNE M	000001	000019	000002	GILSUM ROAD	UNMNGD	14.000	1,149 cu	0	1,149



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
JACKSON, LESLIE E	000003	000091	000000	160 HUBBARD ROAD	2F RES	1.500	52,800	62,000	114,800
JACKSON, REGINALD L	000006	000060	000000	26 HEIGHTS LANE	1F RES	1.500	48,000	83,000	131,000
JACKSON, THOMAS L	000006	000058	000000	268 ROUTE 9	1F RES	8.300	60,900	83,900	144,800
JACKSON, THOMAS L	000006	000059	000000	HEIGHTS LANE	1F RES	0.250	2,600	0	2,600
JACOB, LISA M	000003	000055	000001	20 ARLEN DRIVE	1F RES	0.400	27,700	108,200	135,900
JAKWAY, DAVID L	000005	000032	000000	416 SOUTH ROAD	1F RES	5.000	56,300	39,200	95,500
JARVIS, RICHARD	000003	000031	000001	81 GILSUM ROAD	1F RES	11.000	79,300	91,200	170,500
JEWISS, DONALD E, ESTATE OF	000005	000018	000000	FERRY BROOK ROAD	1F RES	1.660	37,000	0	37,000
JOHNSON, KEITH W	000003	000106	000000	231 CENTRE STREET	1F RES	2.000	52,000	108,300	160,300
JONES SR, ALAN C	000004	000015	000000	62 ELLIS ROAD	1F RES	26.400	82,800	51,600	134,400
KATZ, LINDA	000003	000045	000000	817 CENTRE STREET	1F RES	0.570	36,200	28,500	64,700
KAZLOUSKAS, STANLEY ERIK	000006	000001	000000	246 VALLEY ROAD	1F RES	6.130	48,127 cu	104,900	153,027
KAZLOUSKAS, STANLEY ERIK	000006	000002	000000	VALLEY ROAD	UNMNGD	5.380	573 cu	0	573
KEENE AMATEUR ASTRONOMERS	000005	000045	00000A	TYLER LANE	1F RES	0.000	0	1,700	1,700
KEENE, DOUGLAS W	000006	000078	000000	95 APPLE HILL ROAD	1F RES	5.400	61,400	302,800	364,200
KEESE, KRISTINE	000006	000085	000000	ROUTE 9	1F RES	3.600	41,100	0	41,100
KELLER, EDWARD	000003	000057	000000	9 ARLEN DRIVE	1F RES	0.250	23,400	100,000	123,400
KENYON, STEVEN G	000006	000068	000000	108 OLD CONCORD ROAD	1F RES	0.920	43,400	98,200	141,600
KINGSBURY, ROSALIE A	000003	000050	000000	619 CENTRE STREET	1F RES	13.700	48,134 cu	42,500	90,634
KINSON, DAVID W	000001	000027	000000	402 GILSUM ROAD	1F RES	35.000	56,224 cu	101,800	158,024
KLEINE, STEPHANIE J	000006	000077	000001	131 APPLE HILL ROAD	1F RES	4.020	59,800	150,400	210,200
KNOX JR, EVERETT L	000005	000029	000000	236 SOUTH ROAD	1F RES	10.000	69,800	180,600	250,400
KNOX, EVERETT	000006	000022	000000	176 CENTRE STREET	1F RES	2.240	52,300	118,600	170,900
KOGER, BRANDON PERRY	000001	000024	000002	435 GILSUM ROAD	1F RES	2.010	52,000	118,900	170,900
KORDT, ELEANOR	000003	000029	000000	OFF GILSUM ROAD	UNMNGD	60.000	5,472 cu	0	5,472
KOZACZEK, JENNIFER	000005	000044	000000	419 SOUTH ROAD	1F RES	1.700	49,100	85,600	134,700
KUHN JR, CHARLES E	000001	000002	000001	OFF GILSUM ROAD	1F RES	11.130	7,200	0	7,200
L & B TRUCK SERVICE	000003	000109	000001	311 CENTRE STREET	COM/IN	1.240	68,900	174,700	243,600
L B J LAND LEASE CO	000004	000003	000000	77 BOLSTER POND ROAD	1F RES	0.250	5,900	38,100	44,000
LABADIE, BARBARA S	000001	000019	000003	GILSUM ROAD	UNMNGD	26.500	2,175 cu	0	2,175
LABADIE, BARBARA S	000003	000003	000000	NEW ROAD	1F RES	8.000	16,800	0	16,800
LABADIE, BARBARA S	000003	000088	000001	163 SOUTH ROAD	2F RES	2.300	52,400	121,700	174,100
LABADIE, BARBARA S	000003	000089	000001	167 SOUTH ROAD	1F RES	12.200	45,784 cu	108,100	153,884
LABADIE, RICHARD	000006	000003	000000	258 VALLEY ROAD	1F RES	5.210	54,600	118,100	172,700
LABADIE, WILLIAM	000001	000019	000001	541 GILSUM ROAD	1F RES	14.200	53,038 cu	231,700	284,738
LACKEY JR, FRANK P	000005	000051	000000	233 SOUTH ROAD	1F RES	5.000	60,100	116,400	176,500
LAKE, SCOTT E	000001	000028	000000	382 GILSUM ROAD	1F RES	5.000	55,900	124,500	180,400
LAKEVILLE SHORES, INC.	000005	000054	000000	HUBBARD ROAD	MNGD P	282.000	23,976 cu	0	23,976
LAMIROY, MARC	000003	000076	000000	148 CROSS ROAD	1F RES	16.220	53,796 cu	39,700	93,496
LAVANTURE, ELSIE M	000001	000017	000000	125 COREY MINE ROAD	1F RES	80.000	52,406 cu	105,200	157,606
LAVANTURE, ELSIE M	000001	000017	000001	COREY MINE ROAD	UNMNGD	75.000	7,995 cu	0	7,995
LAVANTURE, ELSIE M	000001	000017	000002	COREY MINE ROAD	1F RES	50.000	3,905 cu	0	3,905
LAZZARO, JOSHUA	000003	000095	000000	110 HUBBARD ROAD	1F RES	1.600	48,300	93,800	142,100
LEBLANC, DAVID F	000003	000064	000000	522 CENTRE STREET	1F RES	2.700	49,900	122,400	172,300
LECLERC, PAUL D	000006	000077	000002	143 APPLE HILL ROAD	1F RES	5.860	50,600	1,200	51,800
LEE III, WALTER C	000003	000114	000000	256 CENTRE STREET	1F RES	7.740	88,604 cu	169,500	258,104
LEE III, WALTER C	000003	000114	000001	CENTRE STREET	1F RES	5.080	463 cu	0	463
LESTER, DOROTHY	000006	000067	000001	233 APPLE HILL ROAD	1F RES	11.600	54,764 cu	164,800	219,564
LEWANDOWSKI, JOSEPH M	000006	000018	000000	35 RUGG ROAD	1F RES	20.000	66,700	87,400	154,100
LINCOLN, FRANK	000006	000037	000000	436 VALLEY ROAD	1F RES	1.010	44,100	145,300	189,400
LINDAMOOD, WILLIAM F	000006	000042	000000	122 ROUTE 9	1F RES	1.500	36,000	131,800	167,800
LITTLE, CAROLE J	000006	000043	000000	OFF ROUTE 9	1F RES	0.400	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
LITTLE, CAROLE J	000006	000044	000000	VALLEY ROAD	1F RES	0.720	0	0	0
LITTLE, CAROLE J	000006	000050	000000	140 ROUTE 9	COM/IN	0.880	53,800	144,600	198,400
LITTLE, CAROLE J	000006	000070	000000	211 APPLE HILL ROAD	1F RES	53.000	64,762 cu	117,800	182,562
LITTLE, CAROLE J	000006	000071	000000	APPLE HILL ROAD	FARM L	2.000	850 cu	0	850
LIVENGOOD, DAVID	000004	000014	000000	76 ELLIS ROAD	1F RES	4.000	56,800	128,900	185,700
LUCEY, STEPHEN J.	000006	000053	000002	APPLE HILL ROAD	1F RES	2.340	40,400	0	40,400
MALAGUTI, PAUL D	000003	000038	000001	CENTRE STREET	UNMNGD	5.000	532 cu	0	532
MALAGUTI, PAUL D	000003	000048	000000	CENTRE STREET	1F RES	18.000	45,938 cu	160,300	206,238
MARQUIS, MICHAEL	000003	000129	000000	SOUTH ROAD	1F RES	36.400	2,891 cu	0	2,891
MARTIN, ERIC P	000001	000024	000001	447 GILSUM ROAD	1F RES	5.020	55,700	128,400	184,100
MARTIN, KEITH	000005	000001	000000	7 MARTIN COURT	1F RES	3.390	51,200	130,600	181,800
MCCARTHY, ANNE E REVOCABLE TRU	000004	000022	000000	23 HOLT ROAD	1F RES	39.110	59,772 cu	34,700	94,472
MCKENNA, JOHN J	000001	000005	000000	GILSUM ROAD	1F RES	47.000	74,400	0	74,400
MEANY, MARK E	000003	000078	000000	CROSS ROAD	MNGD H	25.140	770 cu	0	770
MERRIFIELD, ALFRED	000003	000041	000000	10 JENKINS LANE	1F RES	59.000	58,233 cu	269,000	327,233
MERRIFIELD, ALFRED	000003	000133	000000	JENKINS LN&CENTRE ST	1F RES	4.000	426 cu	0	426
MEUSE, DALE R	000003	000031	000003	117 GILSUM ROAD	1F RES	2.510	52,700	88,500	141,200
MILOTTE, PRISCILLA A	000003	000089	000000	187 SOUTH ROAD	1F RES	15.300	53,882 cu	179,700	233,582
MONROE, WILLIAM R	000003	000006	000000	301 GILSUM ROAD	1F RES	1.990	46,700	63,000	109,700
MOONEY, MICHAEL J	000003	000054	000000	555 CENTRE STREET	1F RES	0.250	24,700	39,700	64,400
MOONEY, MICHAEL J	000003	000130	000001	557 CENTRE STREET	1F RES	25.000	23,193 cu	0	23,193
MOORE, CHARLES W	000003	000043	000004	886 CENTRE STREET	1F RES	5.040	54,000	146,700	200,700
MOORE, MARGERY P.	000003	000083	000002	479 CENTRE STREET	1F RES	7.800	64,200	185,900	250,100
MORRESSY, BARBARA A	000006	000072	000000	226 APPLE HILL ROAD	1F RES	6.100	62,300	130,900	193,200
MOTTER, ANDREW	000004	000011	000000	144 ELLIS ROAD	1F RES	46.000	56,910 cu	166,500	223,410
MOTTER, ANDREW	000004	000011	000001	143 ELLIS ROAD	1F RES	25.000	51,835 cu	133,100	184,935
MURRIN, MARY F	000006	000038	000000	442 VALLEY ROAD	1F RES	1.140	45,100	93,100	138,200
MYERS, HAROLD E	000003	000107	000000	243 CENTRE STREET	1F RES	12.000	59,100	40,400	99,500
NADEAU, HOLLI K	000003	000065	000000	32 GILSUM ROAD	1F RES	2.000	52,000	151,100	203,100
NEW HAMPSHIRE, STATE OF	000006	000081	000000	ROUTE 9	EXEMPT	11.500	32,800	0	32,800
NEW HAMPSHIRE, STATE OF	000006	000083	000000	ROUTE 9	EXEMPT	7.500	48,200	0	48,200
NEWELL, DEBORAH J	000003	000103	000001	193 CENTRE STREET	1F RES	5.300	56,100	178,900	235,000
NEWELL, JAMES D	000003	000129	000001	58 SOUTH ROAD	1F RES	2.000	52,000	103,400	155,400
NICHOLS, CHRISTOPHER A	000003	000051	000000	595 CENTRE STREET	1F RES	0.560	35,900	77,700	113,600
NIELSEN, ANN ZELLER	000004	000021	000002	158 VALLEY ROAD	1F RES	4.500	35,900	0	35,900
NIMS, DAVID O	000005	000035	000000	SOUTH ROAD	UNMNGD	20.000	2,128 cu	0	2,128
NIMS, DAVID O	000005	000035	000001	SOUTH ROAD	1F RES	0.100	100	0	100
NIMS, HERBERT G - TRUSTEE	000006	000056	000000	58 OLD CONCORD ROAD	1F RES	36.800	54,962 cu	100,000	154,962
NIMS, JANE M	000002	000004	000000	BOWLDER ROAD	1F RES	57.000	44,725 cu	0	44,725
NOONAN, DENNIS M	000003	000063	000000	508 CENTRE STREET	1F RES	1.200	43,300	130,500	173,800
NORMAND, RICHARD E	000001	000023	000000	18 COREY MINE ROAD	1F RES	34.100	55,505 cu	79,700	135,205
O'BRIEN, DENNIS	000005	000046	000000	OFF ROUTE 9	MNGD O	172.000	7,383 cu	0	7,383
O'BRIEN, DENNIS	000005	000046	000001	OFF ROUTE 9	UNMNGD	25.820	1,694 cu	0	1,694
OPACKI JR, JOHN S	000001	000021	000002	461 GILSUM ROAD	1F RES	55.880	50,644 cu	189,800	240,444
OSBORN, DANIEL S	000001	000024	000000	439 GILSUM ROAD	1F RES	9.780	59,000	135,200	194,200
OUELLETTE, MARIE	000004	000005	000000	128 BOWLDER ROAD	1F RES	2.230	44,500	56,900	101,400
OVSENIK, JOSEPH J	000006	000052	000000	32 APPLE HILL ROAD	1F RES	7.000	76,600	173,200	249,800
PAJU, WILLIAM A	000006	000021	000000	108 CENTRE STREET	2F RES	33.500	62,418 cu	232,200	294,618
PAQUETTE SR, DALE R	000002	000016	000002	BOWLDER ROAD	1F RES	2.260	51,800	15,900	67,700
PAQUETTE SR, DALE R	000002	000016	000003	BOWLDER ROAD	1F RES	2.050	46,900	0	46,900
PAQUETTE SR, DALE R	000005	000005	000000	16 PAQUETTE DRIVE	1F RES	39.290	185,500	565,100	750,600
PAQUETTE, MARK K	000003	000004	000000	GILSUM ROAD	FARM L	3.180	658 cu	0	658



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
PAQUETTE, MARK K	000003	000004	000001	GILSUM ROAD	UNMNGD	2.360	489 cu	0	489
PAQUETTE, MARK K	000003	000004	000002	GILSUM ROAD	UNMNGD	4.160	861 cu	0	861
PAQUETTE, MARK K	000003	000033	000000	19 GILSUM ROAD	1F RES	0.990	39,500	97,700	137,200
PAQUETTE, MATTHEW P	000002	000016	000001	195 BOWLDER ROAD	1F RES	2.300	52,400	24,700	77,100
PAQUETTE-PLAISTED, RENE	000001	000021	000001	OFF GILSUM ROAD	UNMNGD	16.670	1,774 cu	0	1,774
PAQUETTE-PLAISTED, RENE	000001	000021	000003	509 GILSUM ROAD	1F RES	17.260	49,791 cu	175,500	225,291
PARKER, BRENDA	000006	000017	000000	322 VALLEY ROAD	1F RES	8.380	66,800	40,000	106,800
PARKER, BRENDA	000006	000029	000000	390 VALLEY ROAD	1F RES	12.000	61,450 cu	122,700	184,150
PARKER, BRENDA	000006	000046	000000	VALLEY ROAD	FARM L	1.000	425 cu	0	425
PARKER, THEODORE E	000003	000082	000000	435 CENTRE STREET	1F RES	4.280	59,200	169,600	228,800
PARKHURST, SHAWN L	000003	000060	000000	24 ARLEN DRIVE	1F RES	0.430	28,600	38,300	66,900
PATNODE, GARY	000006	000042	000001	68 APPLE HILL ROAD	1F RES	43.600	60,926 cu	180,300	241,226
PATTERSON, CHRISTA H	000005	000004	000000	131 PRICE ROAD	1F RES	19.700	51,484 cu	87,800	139,284
PERKINS, SHARON MJK	000006	000063	000001	145 OLD CONCORD ROAD	1F RES	5.170	51,500	92,600	144,100
PERNE, ESTHER J	000006	000011	000002	ROUTE 9	1F RES	6.210	46,900	22,400	69,300
PERRA, SCOTT R	000001	000015	000000	552 GILSUM ROAD	1F RES	40.700	10,529 cu	171,000	181,529
PERRIN, PAMELA	000001	000001	000000	OFF GILSUM ROAD	1F RES	7.000	4,600	0	4,600
PHILBRICK, FRANKLIN M	000003	000092	000000	150 HUBBARD ROAD	1F RES	1.700	54,600	109,000	163,600
PHINNEY, ROBERT A	000001	000004	000000	GILSUM ROAD	UNMNGD	2.500	266 cu	0	266
PHINNEY, ROBERT A	000001	000006	000000	GILSUM ROAD	1F RES	15.000	6,829 cu	16,500	23,329
PITRAT, CHARLES	000006	000053	000001	APPLE HILL ROAD	1F RES	2.020	37,200	0	37,200
PRATT, CHARLES C	000004	000021	000003	VALLEY ROAD	1F RES	3.000	44,200	0	44,200
PRATT, CHARLES C	000004	000028	000000	183 VALLEY ROAD	1F RES	4.000	54,300	160,000	214,300
PREGENT, KIM	000006	000008	000000	306 VALLEY ROAD	1F RES	5.900	53,200	29,900	83,100
PRICE, JAMES	000006	000054	000000	OLD CONCORD ROAD	UNMNGD	18.620	1,981 cu	0	1,981
PRICE, JAMES	000006	000055	000000	19 APPLE HILL ROAD	1F RES	1.200	55,200	200,800	256,000
PRIMROSE, DONALD	000002	000017	000000	153 BOWLDER ROAD	1F RES	2.290	39,400	5,300	44,700
PUBLIC SERVICE OF NH	00UTIL	00UTIL	000000	SULLIVAN	UTILIT	30.000	167,300	1,219,600	1,386,900
RACHANOW, ANTONINA	000003	000043	000007	CENTRE STREET	UNMNGD	79.000	8,406 cu	0	8,406
RACHANOW, ANTONINA	000003	000043	000008	CENTRE STREET	UNMNGD	5.130	546 cu	0	546
REGAN, JOHN T	000001	000016	000000	72 COREY MINE ROAD	1F RES	30.600	79,760 cu	553,800	633,560
RIESENBERG, JEROME	000006	000069	000000	OFF APPLE HILL ROAD	UNMNGD	33.800	3,468 cu	0	3,468
RIGSBY, TIMOTHY	000003	000032	0000U3	8 WOODLAND DRIVE	1F RES	0.000	0	32,300	32,300
RIVERA, RICARDO GARCIA	000005	000050	000001	251 SOUTH ROAD	1F RES	47.580	66,306 cu	192,800	259,106
ROBERTS, JOYCE	000006	000027	000001	14 RUGG ROAD	1F RES	0.500	30,600	32,700	63,300
ROBINSON JR, EARL J	000003	000090	000000	211 SOUTH ROAD	1F RES	2.500	50,100	27,000	77,100
ROBINSON JR, RICHARD L	000003	000126	000000	90 SOUTH ROAD	1F RES	2.000	52,000	43,900	95,900
ROBINSON JR, WILLIAM J	000003	000127	000000	88 SOUTH ROAD	1F RES	8.000	54,200	10,300	64,500
ROBINSON, WILLIAM A	000005	000057	000000	55 HUBBARD ROAD	1F RES	8.600	82,500	125,400	207,900
RODOLITZ, ANNA C - TRUSTEE	000003	000068	000000	492 CENTRE STREET	1F RES	10.000	66,900	207,500	274,400
ROKES, KEITH	000003	000049	000000	617 CENTRE STREET	1F RES	2.500	50,100	12,100	62,200
ROKES, KEITH M	000005	000020	000000	96 FERRY BROOK ROAD	1F RES	1.000	44,000	165,400	209,400
RONDEAU, JEFFREY S	000003	000111	000000	312 CENTRE STREET	1F RES	2.000	52,000	111,000	163,000
ROWE, RICHARD C	000006	000035	000000	19 CENTRE STREET	1F RES	0.800	42,400	149,600	192,000
SAKOWICZ, JAMES R	000003	000034	000000	534 CENTRE STREET	1F RES	7.000	52,532 cu	84,300	136,832
SAKOWICZ, JAMES R	000003	000035	000000	CENTRE STREET	UNMNGD	5.000	410 cu	0	410
SCANNELL JOHN F	000006	000024	000000	79 CENTRE STREET	1F RES	3.500	54,000	124,500	178,500
SCHERPA, THOMAS C	000004	000022	000001	71 VALLEY ROAD	1F RES	13.000	42,468 cu	246,000	288,468
SCULLY, JAMES J	000003	000121	000000	166 SOUTH ROAD	1F RES	0.500	34,000	71,600	105,600
SIMS, BRIAN T	000006	000004	000000	264 VALLEY ROAD	1F RES	5.400	55,900	98,500	154,400
SMITH, DANIEL H	000003	000008	000001	201 GILSUM ROAD	1F RES	2.950	50,300	116,000	166,300
SMITH, MARK W	000003	000012	000000	245 GILSUM ROAD	1F RES	2.000	46,800	63,500	110,300



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
SMITH, MARK W	000003	000016	000000	84 BOYNTON ROAD	1F RES	22.800	55,305 cu	192,900	248,205
SMITH, RANDALL	000003	000130	000000	OFF CENTRE STREET	1F RES	17.530	1,439 cu	0	1,439
SMITH, RANDALL	000005	000013	00000A	FERRY BROOK ROAD	1F RES	0.000	0	10,500	10,500
SMITH, RICHARD H, TRUSTEE	000002	000015	000000	BOWLDER ROAD	UNNMGD	289.500	24,642 cu	0	24,642
SMITH, RICHARD H, TRUSTEE	000003	000016	000002	CHAPMAN POND	UNNMGD	59.000	3,979 cu	0	3,979
SNOWDON, JOHN	000003	000024	000000	GILSUM ROAD	FARM L	40.000	8,914 cu	0	8,914
SNYDER, JAMES E	000005	000028	000001	246 SOUTH ROAD	1F RES	2.010	52,000	113,900	165,900
SPICHER, RUDOLPH	000001	000007	000000	OFF GILSUM ROAD	1F RES	50.000	7,388 cu	0	7,388
SPNHF	000001	000014	000000	OLD COUNTY ROAD	MNGD H	753.000	26,702 cu	0	26,702
SPNHF	000001	000029	000000	GILSUM ROAD	MNGD O	172.000	8,229 cu	0	8,229
SPNHF	000001	000030	000000	BOYNTON ROAD	MNGD O	2.400	115 cu	0	115
SPNHF	000003	000013	000000	GILSUM ROAD	MNGD O	24.400	1,168 cu	0	1,168
SPRAGUE JR, MICHAEL A	000003	000005	000000	309 GILSUM ROAD	1F RES	2.000	52,000	72,800	124,800
SPRAGUE SR, WILBUR H	000003	000105	000000	219 CENTRE STREET	1F RES	2.000	52,000	73,200	125,200
SPRAGUE, KENNETH E	000003	000008	000002	269 GILSUM ROAD	1F RES	6.400	51,100	107,900	159,000
STEVENS JR, THOMAS H	000005	000058	000003	143 CENTRE STREET	1F RES	4.300	54,200	159,000	213,200
STEVENS JR, THOMAS H	000006	000034	000000	27 CENTRE STREET	1F RES	2.430	52,600	88,900	141,500
STEWART, COLLEEN	000006	000077	000004	167 APPLE HILL ROAD	1F RES	2.610	55,100	133,700	188,800
STOCKWELL, CRAIG	000001	000026	000001	GILSUM ROAD	UNNMGD	291.500	31,031 cu	0	31,031
STONE-BILLS, PATRICIA A	000006	000062	000000	15 HEIGHTS LANE	1F RES	5.500	52,800	73,100	125,900
STRAETER, ECKHARD	000001	000010	000000	COREY MINE ROAD	UNNMGD	16.000	1,702 cu	0	1,702
SULLIVAN, STEVEN & CAROL	000003	000112	000000	282 CENTRE STREET	1F RES	5.040	54,800	109,000	163,800
SULLIVAN, TOWN OF	000003	000000	000000	GILSUM ROAD	EXEMPT	1.000	39,600	0	39,600
SULLIVAN, TOWN OF	000003	000034	000001	CENTRE STREET	EXEMPT	0.300	37,300	0	37,300
SULLIVAN, TOWN OF	000003	000062	000001	SOUTH ROAD	EXEMPT	0.110	2,900	0	2,900
SULLIVAN, TOWN OF	000003	000067	000000	N/A CHURCH STREET	EXEMPT	0.250	22,100	0	22,100
SULLIVAN, TOWN OF	000003	000069	000000	CENTRE ST&CHURCH ST	EXEMPT	4.500	46,500	0	46,500
SULLIVAN, TOWN OF	000003	000070	000000	18 CHURCH STREET	EXEMPT	6.290	78,700	49,700	128,400
SULLIVAN, TOWN OF	000003	000071	000000	CHURCH STREET	EXEMPT	0.870	58,000	1,800	59,800
SULLIVAN, TOWN OF	000003	000072	000001	452 CENTRE STREET	EXEMPT	3.700	67,200	225,800	293,000
SULLIVAN, TOWN OF	000003	000073	000000	OFF CENTRE STREET	EXEMPT	113.000	47,000	0	47,000
SULLIVAN, TOWN OF	000003	000074	000000	440 CENTRE STREET	EXEMPT	1.380	70,600	316,200	386,800
SULLIVAN, TOWN OF	000003	000074	000001	CHURCH STREET	EXEMPT	1.000	59,400	0	59,400
SULLIVAN, TOWN OF	000003	000110	0003.5	299 CENTRE STREET	EXEMPT	3.500	67,400	379,900	447,300
SULLIVAN, TOWN OF	000005	000001	000003	PRICE ROAD	EXEMPT	7.260	8,700	0	8,700
SULLIVAN, TOWN OF	000006	000045	000000	VALLEY RD/CENTRE ST	EXEMPT	1.000	4,800	0	4,800
SULLIVAN, TOWN OF	000006	000066	000000	OLD CONCORD ROAD	EXEMPT	0.250	9,100	0	9,100
SULLIVAN, TOWN OF	000006	000082	000000	ROUTE 9	EXEMPT	3.000	18,500	0	18,500
SUPRY, MICHAEL W	000003	000087	000000	105 SOUTH ROAD	1F RES	4.000	48,100	80,200	128,300
SWAZEY, ESTHER	000003	000021	000000	200 GILSUM ROAD	1F RES	44.900	58,556 cu	0	58,556
SWEET, ROGER H	000003	000079	000000	CROSS ROAD	FARM L	25.000	2,457 cu	0	2,457
SWEET, ROGER H	000003	000080	000000	358 CENTRE STREET	1F RES	39.000	62,493 cu	239,200	301,693
SWEET, ROGER H	000003	000081	000000	CENTRE STREET	FARM L	18.100	2,894 cu	0	2,894
SWEET, ROGER H	000003	000083	000001	CENTRE STREET	UNNMGD	86.000	3,437 cu	0	3,437
SWETT, DAVID W	000001	000019	000000	GILSUM ROAD	MNGD O	110.000	5,262 cu	0	5,262
SWETT, DAVID W	000002	000001	000000	OFF BOWLDER ROAD	UNNMGD	23.000	1,888 cu	0	1,888
SWETT, DAVID W	000002	000003	000000	OFF BOWLDER ROAD	MNGD O	120.000	5,539 cu	0	5,539
SWETT, DAVID W	000003	000088	000000	159 SOUTH ROAD	1F RES	8.600	70,300	103,000	173,300
SWETT, DAVID W	000003	000088	000003	OFF SOUTH RD&HUBBARD RD	MNGD O	52.300	2,414 cu	0	2,414
SWETT, DAVID W	000003	000088	000004	HUBBARD ROAD	MNGD O	42.200	2,665 cu	0	2,665
SWETT, DAVID W	000004	000001	000000	BOWLDER ROAD	MNGD O	25.000	1,196 cu	0	1,196
SWETT, DAVID W	000005	000003	000000	PRICE ROAD	UNNMGD	8.000	851 cu	0	851

Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
SWETT, DAVID W	000005	000007	000000	OFF FERRY BROOK ROAD	MNGD O	18.000	861 cu	0	861
SWETT, FRANK E	000003	000038	000000	652 CENTRE STREET	1F RES	5.870	54,200	95,200	149,400
SWETT, HELEN E	000003	000028	000000	119 GILSUM ROAD	1F RES	50.000	59,088 cu	120,400	179,488
TALBOT, DANIEL	000006	000026	000002	35 CENTRE STREET	1F RES	2.070	57,100	144,600	201,700
TATHAM III, CHARLES	000004	000025	000000	ELLIS ROAD	UNMNGD	17.400	1,785 cu	0	1,785
TEMPLE, DONALD L	000003	000027	000000	150 GILSUM ROAD	1F RES	4.000	58,200	77,600	135,800
THAYER JR, ROBERT W	000002	000013	000000	BOWLDER ROAD	UNMNGD	40.000	4,104 cu	0	4,104
THAYER JR, ROBERT W	000006	000014	000000	307 VALLEY ROAD	1F RES	2.000	57,200	125,900	183,100
THAYER, LESTER W	000005	000030	000000	198 SOUTH ROAD	1F RES	1.030	44,200	26,900	71,100
THE NATURE CONSERVANCY	000002	000010	000000	BOWLDER ROAD	MNGD O	189.300	8,579 cu	0	8,579
THE NATURE CONSERVANCY	000002	000010	000001	BOWLDER ROAD	MNGD O	74.100	2,749 cu	0	2,749
THE NATURE CONSERVANCY	000004	000006	000000	BOWLDER ROAD	MNGD O	318.800	13,984 cu	0	13,984
THE NATURE CONSERVANCY	000004	000006	000001	ELLIS RESEVOIR	MNGD O	11.000	508 cu	0	508
THE NATURE CONSERVANCY	000004	000023	000001	ELLIS ROAD	WETLAN	6.880	110 cu	0	110
THE NATURE CONSERVANCY	000004	000024	000000	ELLIS RESEVOIR	MNGD O	27.700	1,279 cu	0	1,279
THE NATURE CONSERVANCY	000004	000027	000000	VALLEY ROAD	MNGD O	46.300	1,961 cu	0	1,961
THE NATURE CONSERVANCY	000004	000031	000000	VALLEY ROAD	UNMNGD	62.600	6,661 cu	0	6,661
THOMPSON, PAUL BARKER	000006	000011	000000	ROUTE 9	UNMNGD	13.010	1,335 cu	0	1,335
THOMPSON, PAUL BARKER	000006	000012	000000	ROUTE 9	UNMNGD	4.810	494 cu	0	494
THOMPSON, RICHARD E	000006	000011	000001	ROUTE 9	UNMNGD	8.590	881 cu	0	881
THOMPSON, RICHARD E	000006	000012	000001	ROUTE 9	UNMNGD	1.500	154 cu	0	154
THOMPSON, WARD C	000004	000026	000000	ELLIS ROAD	UNMNGD	30.750	3,155 cu	0	3,155
THOMPSON, WARD C	000006	000011	000000	ROUTE 9	UNMNGD	12.400	1,272 cu	0	1,272
TOUTANT, CHARLES H	000005	000050	000000	247 SOUTH ROAD	2F RES	12.070	52,918 cu	211,000	263,918
TURNER, JAMES	000006	000039	000000	439 VALLEY ROAD	1F RES	0.250	23,400	111,400	134,800
TURNER, VIRGINIA - ESTATE OF	000002	000011	000002	BOWLDER ROAD	UNMNGD	30.800	3,292 cu	0	3,292
TUTTLE, DANIEL S	000006	000019	000000	24 RUGG ROAD	1F RES	0.250	23,400	40,300	63,700
UNITED CONGREGATIONAL CHURCH	000003	000072	000000	4 CHURCH STREET	EXEMPT	1.630	61,300	474,600	535,900
UNKNOWN	000005	000008	000000	FERRY BROOK ROAD	EXEMPT	3.000	2,000	0	2,000
VALLEY, JAMES E	000006	000013	000001	11 LANDCRUISER DRIVE	3F RES	16.300	67,783 cu	180,100	247,883
VAN VALKENBURG, BRENT N	000006	000056	000001	86 OLD CONCORD ROAD	1F RES	5.200	50,800	72,700	123,500
VAN VALKENBURG, DAVINA J	000005	000056	000000	81 HUBBARD ROAD	1F RES	0.470	73,800	150,100	223,900
VARNEY, TERRY D	000003	000032	000016	14 WOODLAND DRIVE	1F RES	0.000	0	19,600	19,600
VIRDONE, CATHLEEN M, TRUSTEE	000003	000119	000000	192 CENTRE STREET	1F RES	5.000	58,300	91,200	149,500
WAHL, BJ	000003	000109	000000	279 CENTRE STREET	1F RES	20.250	62,245 cu	150,300	212,545
WALTER, PRISCILLA T	000004	000032	000000	OLD WARREN HILL ROAD	UNMNGD	63.000	5,171 cu	0	5,171
WALTER, PRISCILLA T	000006	000084	000000	OFF ROUTE 9	1F RES	9.000	5,900	0	5,900
WALTERS, JANET L	000006	000079	000001	98 APPLE HILL ROAD	3F RES	12.200	66,535 cu	172,200	238,735
WALTERS, JANET L	000006	000080	000000	APPLE HILL ROAD	FARM L	0.020	9 cu	0	9
WANINGER, LAURIE	000003	000032	000014	10 WOODLAND DRIVE	1F RES	0.000	0	28,200	28,200
WASHBURN, DOUGLAS E	000003	000014	000002	79 BOYNTON ROAD	1F RES	1.830	45,600	137,500	183,100
WEBER, ALLAN E	000004	000018	000000	CROSS ROAD	1F RES	18.500	32,947 cu	0	32,947
WHEELER REVOCABLE TRUST	000003	000031	000004	97 GILSUM ROAD	1F RES	10.000	59,800	81,700	141,500
WHEELER, JESSE	000003	000046	000000	801 CENTRE STREET	1F RES	23.000	48,715 cu	136,300	185,015
WHEELER, JESSE	000003	000132	000000	733 CENTRE STREET	1F RES	6.700	41,859 cu	64,200	106,059
WHEELER, KEVIN W	000003	000011	000000	251 GILSUM ROAD	1F RES	2.000	52,000	50,100	102,100
WHEELER, KEVIN W	000003	000014	000001	CUMMINGS ROAD	1F RES	1.100	1,400	0	1,400
WHEELER, KEVIN W	000003	000016	000001	CHAPMAN POND	UNMNGD	3.000	464 cu	0	464
WHEELER, KEVIN W	000003	000016	000003	52 BOYNTON ROAD	1F RES	2.040	44,500	169,500	214,000
WHEELER, KEVIN W	000003	000016	000004	BOYNTON ROAD	UNMNGD	20.830	1,566 cu	0	1,566
WHEELER, KEVIN W	000003	000016	000004	BOYNTON ROAD	UNMNGD	20.830	1,566 cu	0	1,566
WHIPPLE, ERIC J	000001	000022	000000	31 COREY MINE ROAD	1F RES	9.200	60,900	212,700	273,600
WHITE, ERIC J	000006	000067	000000	118 OLD CONCORD ROAD	1F RES	72.000	37,046 cu	216,400	253,446



Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
WHITNEY, JAMES R	000003	000047	000000	CENTRE STREET	1F RES	280.360	76,457 cu	0	76,457
WICHLAND, BRUCE	000006	000049	000000	142 ROUTE 9	1F RES	1.600	48,800	85,800	134,600
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294 VALLEY ROAD	1F RES	6.740	57,200	35,100	92,300
WILDER, HILLIARE	000006	000008	000000	243 VALLEY ROAD	1F RES	26.000	48,135 cu	18,000	66,135
WILLETTE, RANDALL C	000003	000086	000000	115 SOUTH ROAD	1F RES	4.000	50,900	87,000	137,900
WILSON, ERIC S	000003	000125	000000	108 SOUTH ROAD	1F RES	2.000	46,800	59,400	106,200
WOODBURY III, JOHN H	000005	000021	000000	FERRY BROOK ROAD	UNMNGD	128.320	13,653 cu	0	13,653
WOODBURY, JOHN B	000005	000036	000000	468 SOUTH ROAD	1F RES	5.000	49,700	0	49,700
WOODBURY, JOHN B	000005	000038	000000	488 SOUTH ROAD	1F RES	5.500	78,400	203,600	282,000
WOODBURY, LEONARD W	000003	000104	000000	209 CENTRE STREET	1F RES	2.000	52,000	70,800	122,800
WOODBURY, LOIS G	000003	000097	000000	HUBBARD ROAD	1F RES	1.000	36,300	0	36,300
WOODBURY, RICHARD W	000003	000001	000000	OFF NEW ROAD	UNMNGD	60.000	6,993 cu	0	6,993
WOODBURY, RICHARD W	000003	000022	000000	GILSUM ROAD	UNMNGD	22.000	1,872 cu	0	1,872
WOODBURY, RICHARD W	000003	000098	000000	HUBBARD ROAD	UNMNGD	5.000	532 cu	0	532
WOODBURY, RICHARD W	000003	000098	000001	HUBBARD ROAD	UNMNGD	5.000	532 cu	0	532
WOODBURY, RICHARD W	000003	000100	000000	HUBBARD ROAD	1F RES	8.680	40,800	0	40,800
WOODBURY, RICHARD W	000003	000101	000000	HUBBARD ROAD	1F RES	8.000	50,300	0	50,300
WOODBURY, RICHARD W	000005	000023	000000	FERRY BROOK ROAD	UNMNGD	14.000	1,596 cu	0	1,596
WOODBURY, RICHARD W	000005	000039	000000	522 SOUTH ROAD	1F RES	14.000	60,006 cu	142,600	202,606
WOODBURY, RICHARD W	000005	000040	000000	SOUTH ROAD	1F RES	14.000	36,124 cu	13,900	50,024
WOODBURY, RICHARD W	000006	000010	000000	ROUTE 9	UNMNGD	103.000	10,568 cu	0	10,568
WOODBURY, RICHARD W	000006	000013	000000	ROUTE 9	UNMNGD	56.000	6,013 cu	0	6,013
YAROSZ, JASON	000003	000085	000000	57 SOUTH ROAD	1F RES	4.000	48,800	99,600	148,400
YAWARSKI, PAUL	000006	000040	000001	46 CONNOR DRIVE	2F RES	5.200	51,000	182,300	233,300
YOERGER, RICHARD	000003	000043	000002	916 CENTRE STREET	1F RES	5.280	53,500	156,700	210,200
ZIELINSKI, LAUREN	000003	000116	000000	242 CENTRE STREET	1F RES	12.370	53,003 cu	73,800	126,803





MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS  
MANAGEMENT ADVISORS

102 Perimeter Road  
Nashua, NH 03063-1301  
Tel (603) 882-1111 • Fax (603) 882-9456  
[www.melansonheath.com](http://www.melansonheath.com)

## INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen  
Town of Sullivan, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sullivan, New Hampshire, as of and for the year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Sullivan's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sullivan as of December 31, 2009 and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis, appearing on the following pages, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally

of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

*Melanson, Heath + Company P.C.*

Nashua, New Hampshire  
November 19, 2010

TOWN OF SULLIVAN, NEW HAMPSHIRE

STATEMENT OF NET ASSETS

DECEMBER 31, 2009

	Governmental <u>Activities</u>
<b>ASSETS</b>	
Current:	
Cash and short-term investments	\$ 879,382
Receivables, net of allowance for uncollectibles:	
Taxes	150,298
Noncurrent:	
Capital assets	
Other capital assets, net of accumulated depreciation	<u>723,263</u>
<b>TOTAL ASSETS</b>	1,752,943
<b>LIABILITIES</b>	
Current:	
Accrued liabilities	4,907
Due to other governments	365,527
Current portion of long-term liabilities:	
Capital lease payable	16,367
Noncurrent:	
Capital lease payable, net of current portion	<u>116,817</u>
<b>TOTAL LIABILITIES</b>	503,618
<b>NET ASSETS</b>	
Invested in capital assets, net of related debt	590,079
Restricted for:	
Grants and other statutory restrictions	51,908
Permanent funds:	
Nonexpendable	23,571
Expendable	62,653
Unrestricted	<u>521,114</u>
<b>TOTAL NET ASSETS</b>	<u><u>\$ 1,249,325</u></u>

See notes to financial statements.



## STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

	Program Revenues			Net (Expenses) Revenues and Changes in Net Assets	
	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions		Governmental Activities
<b>Expenses</b>					
<b>Governmental Activities:</b>					
General government	\$ 158,778	\$ 1,076	\$ 70,216	\$	\$ (87,486)
Public safety	122,796	-	-	-	(122,796)
Highways and streets	207,420	57,170	-	-	(150,250)
Health and welfare	4,351	-	-	-	(4,351)
Culture and recreation	26,721	800	-	-	(25,921)
Interest	6,835	-	-	-	(6,835)
Total Governmental Activities	\$ 526,901	\$ 59,046	\$ 70,216	\$	(397,639)
<b>General Revenues and Contributions:</b>					
Taxes					441,748
Licenses and permits					93,730
Investment income					2,939
Miscellaneous					5,572
Total general revenues					543,989
Change in Net Assets					146,350
<b>Net Assets:</b>					
Beginning of year					1,102,975
End of year					\$ 1,249,325

See notes to financial statements.

## TOWN OF SULLIVAN, NEW HAMPSHIRE

## GOVERNMENTAL FUNDS

## BALANCE SHEET

DECEMBER 31, 2009

	<u>General</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
<b>ASSETS</b>			
Cash and short-term investments	\$ 547,424	\$ 331,958	\$ 879,382
Receivables:			
Property taxes	<u>159,034</u>	<u>-</u>	<u>159,034</u>
<b>TOTAL ASSETS</b>	<b>\$ <u>706,458</u></b>	<b>\$ <u>331,958</u></b>	<b>\$ <u>1,038,416</u></b>
<b>LIABILITIES AND FUND BALANCES</b>			
Liabilities:			
Deferred revenues	\$ 104,642	\$ -	\$ 104,642
Due to other governments	<u>365,527</u>	<u>-</u>	<u>365,527</u>
<b>TOTAL LIABILITIES</b>	<b>470,169</b>	<b>-</b>	<b>470,169</b>
Fund Balances:			
Reserved for:			
Encumbrances	19,317	-	19,317
Perpetual (nonexpendable) permanent funds	-	23,571	23,571
Unreserved:			
Undesignated, reported in:			
General fund	216,972	-	216,972
Special revenue funds	-	245,734	245,734
Permanent funds	<u>-</u>	<u>62,653</u>	<u>62,653</u>
<b>TOTAL FUND BALANCES</b>	<b><u>236,289</u></b>	<b><u>331,958</u></b>	<b><u>568,247</u></b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ <u>706,458</u></b>	<b>\$ <u>331,958</u></b>	<b>\$ <u>1,038,416</u></b>

See notes to financial statements.

TOWN OF SULLIVAN, NEW HAMPSHIRE

RECONCILIATION OF TOTAL GOVERNMENTAL FUND  
BALANCES TO NET ASSETS OF GOVERNMENTAL  
ACTIVITIES IN THE STATEMENT OF NET ASSETS

DECEMBER 31, 2009

<b>Total governmental fund balances</b>	\$ 568,247
<ul style="list-style-type: none"><li>• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.</li></ul>	723,263
<ul style="list-style-type: none"><li>• Revenues are reported on the accrual basis of accounting and are not deferred until collection.</li></ul>	95,906
<ul style="list-style-type: none"><li>• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.</li></ul>	(4,907)
<ul style="list-style-type: none"><li>• Long-term liabilities, (net of prepaid debt service) including bonds payable, are not due and payable in the current period and, therefore, are not reported in the governmental funds.</li></ul>	<u>(133,184)</u>
<b>Net assets of governmental activities</b>	\$ <u><u>1,249,325</u></u>

See notes to financial statements.



TOWN OF SULLIVAN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>General</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
<b>Revenues:</b>			
Property taxes	\$ 408,057	\$ -	\$ 408,057
Penalties, interest & other taxes	36,034	-	36,034
Licenses and permits	93,730	-	93,730
Intergovernmental	70,216	-	70,216
Charges for services	59,046	-	59,046
Investment income	1,986	953	2,939
Miscellaneous	<u>3,472</u>	<u>2,100</u>	<u>5,572</u>
Total Revenues	672,541	3,053	675,594
<b>Expenditures:</b>			
Current:			
General government	134,521	1,257	135,778
Public safety	74,821	-	74,821
Highways and streets	289,245	-	289,245
Health and welfare	4,351	-	4,351
Culture and recreation	1,000	25,721	26,721
Capital outlay	63,922	-	63,922
Debt service	<u>23,000</u>	<u>-</u>	<u>23,000</u>
Total Expenditures	<u>590,860</u>	<u>26,978</u>	<u>617,838</u>
Excess (deficiency) of revenues over expenditures	81,681	(23,925)	57,756
<b>Other Financing Sources (Uses):</b>			
Transfers in	23,798	111,622	135,420
Transfers out	<u>(111,622)</u>	<u>(23,798)</u>	<u>(135,420)</u>
Total Other Financing Sources (Uses)	<u>(87,824)</u>	<u>87,824</u>	<u>-</u>
Change in fund balance	(6,143)	63,899	57,756
Fund Equity, at Beginning of Year	<u>242,432</u>	<u>268,059</u>	<u>510,491</u>
Fund Equity, at End of Year	<u>\$ 236,289</u>	<u>\$ 331,958</u>	<u>\$ 568,247</u>

See notes to financial statements.

TOWN OF SULLIVAN, NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES  
EXPENDITURES, AND CHANGES IN FUND BALANCES OF  
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

<b>NET CHANGES IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS</b>	<b>\$ 57,756</b>
<ul style="list-style-type: none"><li>Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:</li></ul>	
Capital outlay purchases	100,825
Depreciation	(26,053)
<ul style="list-style-type: none"><li>Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures and Changes in Fund Balances. Therefore, the recognition of revenue for accounts receivable (i.e., real estate) differ between the two statements. This amount represents the net change in deferred revenue.</li></ul>	
	(2,343)
<ul style="list-style-type: none"><li>The issuance of long-term debt (e.g., bonds and leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net assets:</li></ul>	
Repayments of lease	15,591
<ul style="list-style-type: none"><li>In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.</li></ul>	
	<u>574</u>
<b>CHANGE IN NET ASSETS OF GOVERNMENTAL ACTIVITIES</b>	<b>\$ <u><u>146,350</u></u></b>

See notes to financial statements.

TOWN OF SULLIVAN, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES,  
AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED DECEMBER 31, 2009

	Original <u>Budget</u>	Final <u>Budget</u>	Actual Amounts (Budgetary <u>Basis</u> )	Variance with Final Budget Positive (Negative)
<b>Revenues and other sources:</b>				
Property taxes	\$ 397,731	\$ 397,731	\$ 397,731	\$ -
Interest, penalties and other taxes	26,570	26,570	36,034	9,464
Licenses and permits	100,100	100,100	93,730	(6,370)
Intergovernmental	100,341	100,341	122,981	22,640
Charges for services	4,950	4,950	6,281	1,331
Investment income	1,500	1,500	1,986	486
Miscellaneous	-	-	1,136	1,136
Other financing sources:				
Use of fund balance	<u>55,000</u>	<u>55,000</u>	<u>55,000</u>	<u>-</u>
Total Revenues	686,192	686,192	714,879	28,687
<b>Expenditures and other uses:</b>				
Current:				
General government	131,155	131,155	123,157	7,998
Public safety	96,830	96,830	90,726	6,104
Highways and streets	304,230	304,230	290,501	13,729
Health and welfare	9,650	9,650	4,351	5,299
Culture and recreation	1,000	1,000	1,000	-
Debt Service	23,000	23,000	23,000	-
Articles	39,000	39,000	30,574	8,426
Other financing uses:				
Transfers out	<u>81,327</u>	<u>81,327</u>	<u>81,327</u>	<u>-</u>
Total Expenditures	<u>686,192</u>	<u>686,192</u>	<u>644,636</u>	<u>41,556</u>
Excess of revenues and other sources over expenditures and other uses	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 70,243</u>	<u>\$ 70,243</u>

See notes to financial statements.



TOWN OF SULLIVAN, NEW HAMPSHIRE  
FIDUCIARY FUNDS  
STATEMENT OF FIDUCIARY NET ASSETS  
FOR THE YEAR ENDED DECEMBER 31, 2009

	Agency Funds
<b><u>ASSETS</u></b>	
Cash and short-term investments	\$ <u>11,674</u>
Total Assets	11,674
 <b><u>LIABILITIES</u></b>	
Due to other governments	<u>11,674</u>
Total Liabilities	\$ <u><u>11,674</u></u>

See notes to financial statements.

# TOWN OF SULLIVAN, NEW HAMPSHIRE

## Notes to Financial Statements

### 1. Summary of Significant Accounting Policies

The accounting policies of the Town of Sullivan (the Town) conform to generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant policies:

#### A. Reporting Entity

The government is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the government and applicable component units for which the government is considered to be financially accountable. In fiscal year 2009, it was determined that no entities met the required GASB-39 criteria of component units.

#### B. Government-Wide and Fund Financial Statements

##### Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net assets and the statement of changes in net assets) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. Program revenues include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

##### Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

Government-Wide Financial Statements

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Amounts reported as *program revenues* include (1) charges to customers or applicants for goods, services, or privileges provided, (2) operating grants and contributions, and (3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as *general revenues* rather than as program revenues. Likewise, general revenues include all taxes.

Fund Financial Statements

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers property tax revenues to be available if they are collected within 60 days of the end of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the government. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

The government reports the following major governmental fund:

- The *general fund* is the government's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

D. Cash and Short-Term Investments

Cash balances from all funds, except those required to be segregated by law, are combined to form a consolidation of cash. Cash balances are invested to the extent available, and interest earnings are recognized in



the General Fund. Certain special revenue and fiduciary funds segregate cash, and investment earnings become a part of those funds.

Deposits with financial institutions consist primarily of demand deposits and savings accounts. A cash and investment pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and short-term investments". The interest earnings attributable to each fund type is included under investment income.

#### *E. Capital Assets*

Capital assets, which include property, plant, equipment, are reported in the applicable governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial individual cost of more than \$ 5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment is depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings	40
Building improvements	20
Infrastructure	30 - 75
Vehicles	5
Office equipment	5
Computer equipment	5

#### *F. Long-Term Obligations*

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities statement of net assets.

#### *G. Fund Equity*

In the fund financial statements, governmental funds report reservations of fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Desig-

nations of fund balance represent tentative management plans that are subject to change.

#### *H. Use of Estimates*

The preparation of basic financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures for contingent assets and liabilities at the date of the basic financial statements, and the reported amounts of the revenues and expenditures/expenses during the fiscal year. Actual results could vary from estimates that were used.

## **2. Stewardship, Compliance and Accountability**

#### *A. Budgetary Information*

The Town's budget is originally prepared by the Selectmen's office with the cooperation of the various department heads. It is then submitted to the Budget Committee, in accordance with the Municipal Budget Law. After reviewing the budget, the Committee holds a public hearing for discussion.

The final version of the budget is then submitted for approval at the annual Town meeting. The approved budget is subsequently reported to the State of New Hampshire on the statement of appropriation form in order to establish the current property tax rate.

The Selectmen cannot increase the total of the approved budget; however, they have the power to reclassify its components when necessary.

#### *B. Budgetary Basis*

The General Fund final appropriation appearing on the "Budget and Actual" page of the fund financial statements represents the final amended budget after all reserve fund transfers and supplemental appropriations.

#### *C. Budget/GAAP Reconciliation*

The budgetary data for the general fund is based upon accounting principles that differ from generally accepted accounting principles (GAAP). Therefore, in addition to the GAAP basis financial statements, the results of operations of the general fund are presented in accordance with budgetary accounting principles to provide a meaningful comparison to budgetary data.

The following is a summary of adjustments made to the actual revenues and other sources, and expenditures and other uses, to conform to the budgetary basis of accounting.

<u>General Fund</u>	<u>Revenues and Other Financing Sources</u>	<u>Expenditures and Other Financing Uses</u>
Revenues/Expenditures (GAAP basis)	\$ 672,541	\$ 590,860
Other financing sources/uses (GAAP basis)	<u>23,798</u>	<u>111,622</u>
Subtotal (GAAP Basis)	696,339	702,482
Adjust tax revenue to accrual basis	(10,326)	-
Reverse expenditures of prior year appropriation carryforwards	-	(24,295)
Add end of year appropriation carryforwards to expenditures	-	19,317
To record use of fund balance	55,000	-
To reverse timing issues	<u>(26,134)</u>	<u>(52,868)</u>
Budgetary basis	<u>\$ 714,879</u>	<u>\$ 644,636</u>

### 3. Cash and Short-Term Investments

*Custodial Credit Risk - Deposits.* Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. RSA 48:16 limits "deposit in any one bank shall not at any time exceed the sum of its paid-up capital and surplus, exception that a Town with a population in excess of 50,000 is authorized to deposit funds in a solvent bank in excess of the paid-up capital surplus of said bank." The Town does not have a deposit policy for custodial credit risk. The Town's deposit in repurchase agreements, \$ 378,527 of underlying securities is held by the investment's counterparty, not in the name of the Town.

As of December 31, 2009, \$ 220,352 of the Town's bank balance of \$ 910,656 was exposed to custodial credit risk as uninsured, uncollateralized, and collateral held by pledging bank's trust department not in the Town's name.

### 4. Taxes Receivable

The Town bills property taxes semi-annually, in May and November. Property tax revenues are recognized in the fiscal year for which taxes have been levied. Property taxes are due on July 1 and December 1. Delinquent accounts



are charged 12% interest. In March of the next year, a lien is recorded on delinquent property at the Registry of Deeds. The Town purchases all the delinquent accounts by paying the delinquent balance, recording costs and accrued interest. The accounts that are lienied by the Town will be reclassified from property taxes receivable to unredeemed tax liens receivable. After this date, delinquent accounts will be charged interest at a rate of 18%. The Town annually budgets amounts (overlay for abatements) for property tax abatements and refunds.

Taxes receivable at December 31, 2009 consist of the following (in thousands):

Real Estate	
2009	\$ <u>115</u>
	115
Yield Tax	1
Tax Title	<u>43</u>
Total	\$ <u><u>159</u></u>

## 5. Allowance for Doubtful Accounts

The receivables reported in the accompanying entity-wide financial statements reflect the following estimated allowances for doubtful accounts (in thousands):

	<u>Governmental</u>
Property taxes	\$ 9

## 6. Capital Assets

Capital asset activity for the year ended December 31, 2009 was as follows (in thousands):

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
<b>Governmental Activities:</b>				
Capital assets, being depreciated:				
Buildings and improvements	\$ 311	\$ -	\$ -	\$ 311
Machinery, equipment, and furnishings	390	22	-	412
Infrastructure	<u>59</u>	<u>78</u>	<u>-</u>	<u>137</u>
Total capital assets, being depreciated	760	100	-	860
Less accumulated depreciation for:				
Buildings and improvements	(23)	(2)	-	(25)
Machinery, equipment, and furnishings	(88)	(23)	-	(111)
Infrastructure	<u>-</u>	<u>(1)</u>	<u>-</u>	<u>(1)</u>
Total accumulated depreciation	<u>(111)</u>	<u>(26)</u>	<u>-</u>	<u>(137)</u>
Capital assets, net	\$ <u><u>649</u></u>	\$ <u><u>74</u></u>	\$ <u><u>-</u></u>	\$ <u><u>723</u></u>

Depreciation expense was charged to functions of the Town as follows (in thousands):

Governmental Activities:	
General government	\$ 2
Public safety	17
Public works	<u>7</u>
Total depreciation expense - governmental activities	<u>\$ 26</u>

## 7. Intergovernmental Payable

The amount due to other governments of \$ 365,527 represents the balance of the district assessment due to the Monadnock Regional School District.

## 8. Deferred Revenue

Governmental funds report *deferred revenue* in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period.

The balance of the General Fund *deferred revenues* account is equal to the total of all December 31, 2009 receivable balances, except personal property taxes that are accrued for subsequent 60 day collections.

## 9. Capital Lease Obligations

The Town is the lessee of certain equipment under capital and operating leases expiring in various years through 2016. Future minimum lease payments under the capital and operating leases consisted of the following as of December 31, 2009:

	<u>Capital Leases</u>
2010	\$ 23,000
2011	23,000
2012	23,000
2013	23,000
2014	23,000
Thereafter	<u>46,000</u>
Total minimum lease payments	161,000
Less amounts representing interest	<u>(27,816)</u>
Present Value of Minimum Lease Payments	<u>\$ 133,184</u>

## 10. Restricted Net Assets

The accompanying entity-wide financial statements report restricted net assets when external constraints from grantors or contributors are placed on net assets.

Permanent fund restricted net assets are segregated between nonexpendable and expendable. The nonexpendable portion represents the original restricted principal contribution, and the expendable represents accumulated earnings which are available to be spent based on donor restrictions.

## 11. Reserves of Fund Equity

"Reserves" of fund equity are established to segregate fund balances which are either not available for expenditure in the future or are legally set aside for a specific future use.

The following types of reserves are reported at December 31, 2009:

Reserved for Encumbrances - An account used to segregate that portion of fund balance committed for expenditure of financial resources upon vendor performance.

Reserved for Perpetual Funds - Represents the principal of the nonexpendable trust fund investments. The balance cannot be spent for any purpose; however, it may be invested and the earnings may be spent.

## 12. General Fund Undesignated Fund Balance

The undesignated general fund balance reported on the balance sheet is stated in accordance with generally accepted accounting principles (GAAP), which differs in respect to how undesignated fund balance is reported in accordance with the budgetary basis for reporting for the State of New Hampshire for tax rate setting purposes. The major difference is the State of New Hampshire considers revenues in connection with property tax receivables to be available to liquidate liabilities when billed rather than received.

The following summarizes the specific differences between GAAP basis and budgeted basis of reporting the general fund undesignated fund balance:

GAAP basis balance	\$ 216,972
Deferred revenue	<u>104,642</u>
Tax Rate Setting Balance	<u><u>\$ 321,614</u></u>



### **13. Post-Employment Health Care and Life Insurance Benefits**

The Town implemented GASB Statement 45, *Accounting and Financial Reporting by Employers for Post-Employment Benefits Other Than Pensions*. Statement 45 requires governments to account for other post-employment benefits (OPEB), primarily healthcare, on an accrual basis rather than on a pay-as-you-go basis. The effect is the recognition of an actuarially required contribution as an expense on the statement of revenues, expenses, and changes in net assets when a future retiree earns their post-employment benefits, rather than when they use their post-employment benefit. To the extent that an entity does not fund their actuarially required contribution, a post-employment benefit liability is recognized on the Statement of Net Assets over time. However, the Town participates in a community-rated plan, which insurance premium rates reflect the health claim experience of all participating employers. As a result, it is appropriate to use the unadjusted premium as the basis for projecting retiree benefits. Since the Town does not provide a benefit to retirees and it is reasonable for the Town to project benefits using unadjusted premiums, the Town does not have an OPEB liability.

### **14. Risk Management**

The Town is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. There were no significant reductions in insurance coverage from the previous year and have been no material settlements in excess of coverage in any of the past three fiscal years.



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